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1966

*Town and School*  
*Reports*

*of*

**Francestown**

NEW HAMPSHIRE

**1966**



ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Francestown, N. H.

*for the*  
*Year Ending December 31, 1966*

*Also*  
  
Officers of School District  
*Year Ending June 30, 1966*

THE CABINET PRESS — MILFORD, N. H. — 1967

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# TOWN OFFICERS

Moderator: — William C. MacAdam

Selectmen: — R. Franklin Mace, Donald E. Hoyt, Phillip Ireland

Town Clerk: — Herman C. Miller

Treasurer: — Herman C. Miller

Tax Collector: — Catherine H. Abbott

Supervisors of the Checklist: — Eula Hardwick, William A.  
Lord, Israel H. Vadney, Jr.

Road Agent: — Clayton F. Foote

Overseer of the Poor: — Selectmen

Trustees of Trust Funds: —

Clifton Foote (Paul Bradbury)

Term expires March 8, 1967

F. Russell Abbott

Term expires 1968

Harold A. Varnum

Term expires 1969

Library Trustees: — Priscilla H. Kunhardt, Naomi Caroline  
Lord, Elizabeth J. Eggert

Firewards: — Paul T. Bradbury (deceased), Clifton F. Foote,  
Richard Leavitt, Norman C. Muzzey, Norman J. Stewart

Cemetery Commission: —

Francis W. Abbott

Term expires 1967

Israel H. Vadney

Term expires 1968

Dorothy L. Miller

Term expires 1969

Election Officers: — C. Gladys St. John, Shirley L. Jones, Gladys  
C. Vadney, Marion G. Hopkins

Board of Adjustment: —

|                       |                   |
|-----------------------|-------------------|
| F. Russell Abbott     | Term expires 1967 |
| Harold A. Varnum      | Term expires 1968 |
| Clifton F. Foote      | Term expires 1969 |
| Robert F. Caskie, Jr. | Term expires 1970 |

Planning Board: —

|                  |                   |
|------------------|-------------------|
| Royal S. Cleaves | Term expires 1967 |
| Donough Prince   | Term expires 1968 |
| Walter Dodge     | Term expires 1969 |
| Robert Duncan    | Term expires 1970 |
| Ford Bowman      | Term expires 1971 |
| Eula Hardwick    | Term expires 1972 |
| Donald E. Hoyt   | Ex-Officio        |

Police Department: —

Chief: Norman J. Stewart  
Officer: Richard Leavitt  
Special Officers: George D. Flagg, Walter Foote, Lawrence  
Kullgren, Selectmen

Civil Defense Director: — Selectmen

Advisory Board: — F. Russell Abbott, Robert F. Caskie, Jr., Alfred Lonnberg, John H. Underhill, Edward Irwin

Bicentennial and Town History Committee: — Francis W. Abbott, Clarence Farrar, Clifton Foote, Donald A. Marsden, Arthur Lord, Evelyn Vadney

Conservation Commission: — Priscilla Kunhardt, Naomi Caroline Lord, Norman C. Muzzey

Board of Education: — Richard Leavitt, Joseph Ludwig, Louis Wiederhold

## BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

**Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.**

| Sources of Revenue                                     | Estimated<br>Revenue<br>Previous<br>Year 1966 | Actual<br>Revenue<br>Previous<br>Year 1966 | Estimated<br>Revenue<br>Ensuing<br>Year 1967 |
|--------------------------------------------------------|-----------------------------------------------|--------------------------------------------|----------------------------------------------|
| <b>From State:</b>                                     |                                               |                                            |                                              |
| Interest and Dividends Tax                             | \$10,765 73                                   | \$10,394 72                                | \$10,500 00                                  |
| Head Tax Comm.                                         | 142 50                                        | 130 50                                     | 135 00                                       |
| Savings Bank Tax                                       | 398 65                                        | 457 27                                     | 460 00                                       |
| Bounties                                               | 29 25                                         | 29 25                                      | 34 50                                        |
| Blister Rust Refund                                    |                                               | 75                                         |                                              |
| For Fighting Forest Fires                              |                                               | 25 69                                      |                                              |
| Class V Highways                                       | 4,301 71                                      | 4,301 71                                   | 4,307 00                                     |
| <b>From Local Sources Except Taxes:</b>                |                                               |                                            |                                              |
| Dog Licenses                                           | 300 00                                        | 336 20                                     | 340 00                                       |
| Business Licenses, Permits and<br>Filing Fees          | 80 00                                         | 59 00                                      | 60 00                                        |
| Rent of Town Hall and Other Bldgs.                     | 350 00                                        | 312 00                                     | 320 00                                       |
| Interest Received on Taxes and<br>Deposits             | 130 00                                        | 213 21                                     | 225 00                                       |
| Income of Departments:                                 |                                               |                                            |                                              |
| (a) Highway, incl. rental of equip.                    |                                               | 402 00                                     | 400 00                                       |
| Motor Vehicle Permit Fees                              | 5,150 00                                      | 5,709 05                                   | 5,800 00                                     |
| <b>Amount Raised by Issue of Bonds<br/>or Notes:</b>   |                                               |                                            |                                              |
| Mill Village Bridge (7 yr. note)                       |                                               | 13,625 00                                  |                                              |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b> |                                               |                                            |                                              |
| Poll Taxes—Regular @ \$2                               | 480 00                                        | 434 00                                     | 440 00                                       |
| Yield Taxes                                            | 245 00                                        | 161 17                                     | 350 00                                       |
| Total Revenues from All Sources                        |                                               |                                            |                                              |
| Except Property Taxes                                  | \$22,372 84                                   | \$36,591 52                                | \$23,371 50                                  |
| <b>Amount to be Raised by Prop. Taxes</b>              |                                               |                                            | <b>80,317 79</b>                             |
| Total Revenues                                         |                                               |                                            | \$103,689 29                                 |

# BUDGET OF THE TOWN OF FRANCESTOWN, N. H.

| Purposes of Expenditures                     | Approp.<br>Previous<br>Year 1966 | Actual<br>Expend.<br>Previous<br>Year 1966 | Estimated<br>Expend.<br>Ensuing<br>Year 1967 |
|----------------------------------------------|----------------------------------|--------------------------------------------|----------------------------------------------|
| <b>General Government:</b>                   |                                  |                                            |                                              |
| Town Officers' Salaries                      | \$ 2,070 00                      | \$ 2,011 81                                | \$ 2,100 00                                  |
| Town Officers' Expenses                      | 1,370 00                         | 1,215 27                                   | 1,250 00                                     |
| Election and Registration Expenses           | 240 00                           | 240 50                                     | 60 00                                        |
| Expenses Town Hall and Other                 |                                  |                                            |                                              |
| Town Buildings                               | 1,250 00                         | 923 84                                     | 1,250 00                                     |
| Employees' Retirement & Soc. Sec.            | 255 00                           | 285 85                                     | 350 00                                       |
| <b>Protection of Persons &amp; Property:</b> |                                  |                                            |                                              |
| Police Department                            | 700 00                           | 712 83                                     | 800 00                                       |
| Fire Department                              | 1,516 13                         | 1,517 50                                   | 1,461 00                                     |
| Moth Exterm.—Blister Rust and                |                                  |                                            |                                              |
| Care of Trees                                | 125 00                           | 124 25                                     | 125 00                                       |
| Insurance                                    | 1,850 00                         | 1,885 50                                   | 1,985 00                                     |
| Planning and Zoning                          | 75 00                            | 15 00                                      | 25 00                                        |
| Damages and Legal Expenses                   | 50 00                            | 134 75                                     | 50 00                                        |
| <b>Health:</b>                               |                                  |                                            |                                              |
| Town Dump and Garbage Removal                | 375 00                           | 252 00                                     | 350 00                                       |
| <b>Highways and Bridges:</b>                 |                                  |                                            |                                              |
| Town Maintenance—Summer                      | 8,500 00                         | 8,342 00                                   | 8,500 00                                     |
| Town Maintenance—Winter                      | 7,500 00                         | 9,763 38                                   | 8,000 00                                     |
| Street Lighting                              | 686 88                           | 686 88                                     | 686 88                                       |
| General Expenses of Highway Dept.            | 1,000 00                         | 1,755 67                                   | 1,250 00                                     |
| Town Road Aid                                |                                  | 4,266 89                                   | 4,307 00                                     |
| <b>Libraries</b>                             | 2,607 73                         | 2,607 73                                   | 2,325 55                                     |
| <b>Public Welfare:</b>                       |                                  |                                            |                                              |
| Old Age Assistance                           | 840 00                           | 747.72                                     | 700 00                                       |
| <b>Patriotic Purposes:</b>                   |                                  |                                            |                                              |
| Memorial Day & Veterans' Assoc.              | 10 00                            | ....                                       | 10 00                                        |
| <b>Public Service Enterprises:</b>           |                                  |                                            |                                              |
| Cemeteries                                   | 500 00                           | 500 00                                     | 500 00                                       |
| Advertising & Regional Associations          | 168 36                           | 203 36                                     | 168 36                                       |
| <b>Interest:</b>                             |                                  |                                            |                                              |
| On Long Term Notes and Bonds                 | 854 77                           | 923 69                                     | 981 87                                       |
| <b>Outlay for New Construction and</b>       |                                  |                                            |                                              |
| <b>Permanent Improvements:</b>               |                                  |                                            |                                              |
| Highways and Bridges:                        |                                  |                                            |                                              |
| State Aid Constr.—Town's Share               | 1,103 31                         | 1,103 31                                   | 1,095 84                                     |
| Town Hall Improvement                        | 3,000 00                         | 8 50                                       | 1,592 50                                     |
| Collins Road Improvement                     | 500 00                           | 500 00                                     | ....                                         |
| <b>Payments on Principal of Debt:</b>        |                                  |                                            |                                              |
| Long Term Notes                              | 4,000 00                         | 4,000 00                                   | 6,000 00                                     |
| Payment to Capital Reserve Funds             | 2,500 00                         | 2,500 00                                   | ....                                         |
| <b>County Taxes</b>                          | 7,404 74                         | 7,404 74                                   | 8,000 00                                     |
| <b>School Taxes</b>                          | 47,806 46                        | 43,797 60                                  | 49,765 29                                    |
| <b>Total Expenditures</b>                    | <b>\$98,858 38</b>               | <b>\$98,430 57</b>                         | <b>\$103,689 29</b>                          |

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Francestown in the County of Hillsborough in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Francestown on Tuesday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes, or take any action relating thereto.

4. To see if the Town will vote to place the funds from the sale of cemetery lots in a capital reserve fund; the interest to be used for the care and maintenance of the cemeteries; the principal to be used when further expansion becomes necessary.

5. To see if the Town will vote the following amendment: 260:3 APPROVAL OF SITE PLAN. Amend RSA 36 by inserting after section 19, (supp) as amended by 1963, 163:1, the following new section: 36:19-a FURTHER POWER OF PLANNING BOARDS. A municipality, having adopted a zoning ordinance as provided in RSA 31:60-89, and where the planning board has adopted subdivision regulations as provided in sections 19-24 hereof, may further empower the planning board to review, and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site. 260:4 Effective Date. This act takes effect sixty days after its passage. (Approved July 2, 1965) (Effective date August 31, 1965), or take any action relating thereto.

6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00), said sum to be placed in the Capital Reserve Fund for Future Replacement of Fire Department Radios, or take any action relating thereto.

7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00), said sum to be placed in the Capital Reserve Fund for Replacement of Fire Trucks, or take any action relating thereto.

8. To see if the Town will vote to ratify and confirm the boundary line agreement entered into between the Selectmen and the owners of the land bounding the town common in December 1966, and recorded in the Hillsborough County Registry of Deeds, whereby the boundary lines of the town common, which had been in dispute, were agreed upon between the parties in accordance with the vote of the Town at the annual town meeting held on March 8, 1965 (Article 5).

9. To see if the Town will vote to authorize the Selectmen to appoint the Highway Agent for the Town; the vote to take effect on passage.

10. To see if the Town will vote whether or not to continue the playing of basketball in the Lower Town Hall or take any other action thereto.

11. To see if the Town will vote to change the Town Tax Collector's annual salary to one-half of one percent of the Town Tax Collector's total annual collections, or take any other action pertaining thereto.

12. To see if the Town will vote to put any balance from the Mill Village Bridge into a Capital Reserve Fund to be expended by the Selectmen for re-roofing the Town Hall when it becomes necessary, or take any action relating thereto.

13. To see if the Town will raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be supplemented by the balance from the 1966 appropriation to finish the third phase of repairs to the Town Hall, or take any action relating thereto.

14. To hear the reports of Agents, Auditors, and Committees heretofore chosen and take action on the same.

15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be matched by the Village Improvement Society for the purpose of improving the Town Hall parking area, or take any action relating thereto.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 17th Day of February, in the year of our Lord nineteen hundred and sixty-seven.

R. Franklin Mace,  
Donald E. Hoyt,  
Phillip W. Ireland,  
Selectmen of Francestown

A true copy of Warrant — Attest:

R. Franklin Mace,  
Donald E. Hoyt,  
Phillip W. Ireland,  
Selectmen of Francestown

**SYNOPSIS OF TOWN MEETING**  
**TOWN OF FRANCESTOWN**  
**March 8, 1966**

Art. 1. Town Officers Elected:

Town Clerk — Herman C. Miller  
 Town Treasurer — Herman C. Miller  
 Selectman — Phillip W. Ireland  
 Highway Agent — Clayton F. Foote  
 Tax Collector — Catherine H. Abbott  
 Library Trustee — Priscilla H. Kunhardt  
 Trustee of Trust Funds — Paul T. Bradbury  
 Cemetery Commissioner — Dorothy L. Miller  
 Firewards — Paul T. Bradbury, Clifton F. Foote, Richard F.  
 Leavitt, Norman C. Muzzey, Norman J. Stewart  
 Overseer of Public Welfare — Paul T. Bradbury

Art. 2. Charles Eggert moved that the Town vote to adopt the budget as amended and a sufficient sum of money be raised and appropriated to defray expenses. Seconded. Carried.

Amended Budget

|                                             |             |
|---------------------------------------------|-------------|
| Town Officers' Salaries                     | \$ 2,070 00 |
| Town Officers' Expenses                     | 1,370 00    |
| Election and Registration Expenses          | 240 00      |
| Expenses Town Hall and other Town Buildings | 1,250 00    |
| Employees' Retirement and Social Security   | 255 00      |
| Police Department                           | 700 00      |
| Fire Department                             | 1,466 13    |
| Moth Extermination — Blister Rust and       |             |
| Care of Trees                               | 125 00      |
| Insurance and Bonds                         | 1,850 00    |
| Planning and Zoning                         | 75 00       |
| Damages and Legal Expenses                  | 50 00       |
| Forest Fires and Other                      | 50 00       |
| Town Dump and Garbage Removal               | 375 00      |
| Town Highway Maintenance — Summer           | 8,500 00    |
| Town Highway Maintenance — Winter           | 7,500 00    |
| Street Lighting                             | 686 88      |
| General Expenses of Highway Department      | 1,000 00    |
| Town Road Aid                               | 1,103 31    |
| Class V Road Maintenance — State Aid        | 4,301 71    |
| Libraries                                   | 2,607 73    |

|                                         |             |
|-----------------------------------------|-------------|
| Old Age Assistance                      | 840 00      |
| Memorial Day and Veterans' Associations | 10 00       |
| Cemeteries                              | 500 00      |
| Advertising and Regional Associations   | 168 36      |
| Interest on Temporary Loan              | 140 00      |
| Interest on Long Term Notes and Bonds   | 714 77      |
| Payment on Principal of Long Term Notes | 4,000 00    |
| County Taxes                            | 7,948 93    |
| School Taxes                            | 48,179 28   |
|                                         | <hr/>       |
| Total Expenditures                      | \$98,077 10 |

Art. 3. Voted that the Town authorize the Selectmen to borrow a sufficient sum of money to pay current expenses in anticipation of taxes.

Art. 4. Voted that the Town raise and appropriate the sum of Two Hundred Dollars (\$200.00), said sum to be placed in the Capital Reserve Fund for future replacement of Fire Department radios.

Art. 5. Voted that the Town raise and appropriate the sum of Three Hundred Dollars (\$300.00), said sum to be placed in the Capital Reserve Fund for replacement of fire trucks.

Art. 6. Voted that the Town adopt the policy of sealing 1/3 of the black top roads annually, such policy to continue in effect until rescinded.

Art. 7. Voted that the Town raise and appropriate the sum of Three Thousand Dollars (\$3,000.00), to be expended on interior improvements of the Town Hall.

Voted that the Town vote that the current policy of playing basketball in the Town Hall be continued.

Art. 8. Voted that the Town approve the rebuilding and raise and appropriate the sum of Two Thousand Dollars (\$2,000.00), to be placed in a Capital Reserve Fund for the replacement of the Mill Village Bridge on N.H. Route 136, and have Selectmen take steps to correct the immediate hazards of the guard rails.

Art. 9. Voted that the Town raise and appropriate the sum of Five Hundred Dollars (\$500.00), for improvement of the road leading from MacDonald's driveway to the wall marking the West boundary of the Crotched Mountain Development Corporation property.

Art. 10. Voted that the Town accept the reports of Agents, Auditors, and Committees heretofore chosen as printed.

Art. 11. Opinion expressed to have a hard surface with a pea stone covering on the main part of the common.

Herman C. Miller, Town Clerk

### **SPECIAL TOWN MEETING – April 8, 1966**

Voted to raise and appropriate a sum not to exceed \$15,625. pursuant to Chapter 31, New Hampshire Revised Statutes Annotated for the purpose of replacing the Mill Village Bridge on N. H. Route 136, over the Piscataquog River, and to raise said sum of \$15,625.00 for said purpose of the replacement of said bridge in the following way:

a. \$13,625.00 through issuance of serial notes or bonds upon the credit of the Town in accordance with the provisions of the Municipal Finance Act, New Hampshire Revised Statutes Annotated, Chapter 33 and by any other Statute thereto enabling; and to authorize the Selectmen to issue and negotiate such notes or bonds as shall be in the best interest of the Town, and that the repayment be not less than \$2,000.00 a year except the final payment.

b. \$2,000.00 from the Capital Reserve Fund established for this purpose under Article 8 of the Annual Town Meeting held March 8, 1966.

### **SPECIAL TOWN MEETING – May 13, 1966**

Voted to discontinue that portion of the existing Mountain Road and the Collins Road as lies within the said Town and is bounded on both sides by land of Robert Blanchard and Eunice Blanchard.

Herman C. Miller, Town Clerk

### **SUMMARY INVENTORY OF VALUATION OF THE TOWN OF FRANCESTOWN, N. H. IN HILLSBOROUGH COUNTY**

| Description of Property    | Valuation      |
|----------------------------|----------------|
| Land and Buildings         | \$3,825,349 00 |
| Factory Buildings and Land | 3,200 00       |

|                                           |                |
|-------------------------------------------|----------------|
| Road Building Equipment                   | 1,800 00       |
| Electric Plants                           | 139,800 00     |
| House Trailers and Mobile Homes           | 4,500 00       |
| Stock in Trade of Merchants               | 14,845 00      |
| Stock in Trade of Manufacturers           | 1,600 00       |
| Vehicles (2)                              | 5,420 00       |
| Boats and Launches (13)                   | 3,734 00       |
| Beef and Dairy Cows (135)                 | 27,675 00      |
| Poultry (7500)                            | 3,000 00       |
| Gasoline Pumps and Tanks                  | 500 00         |
| Portable Mills                            | 300 00         |
|                                           | -----          |
| Total Valuation Before Exemptions Allowed | \$4,031,723 00 |

|                                             |             |                |
|---------------------------------------------|-------------|----------------|
| War Service Exemptions                      | \$32,000.00 |                |
| Neat Stock Exemptions                       | 5,775.00    |                |
| Poultry Exemptions                          | 700.00      |                |
| Blind Exemption                             | 1,000.00    |                |
| Total Exemptions Allowed                    | -----       | \$39,475.00    |
|                                             |             | -----          |
| Net Valuation on Which Tax Rate is Computed |             | \$3,992,248 00 |

### Electric and Gas Utility Companies

|                                                 |                 |
|-------------------------------------------------|-----------------|
| Name of Company                                 | Electric Plants |
| Public Service Co. of N. H.                     | \$139,800 00    |
| Number of Inventories Distributed in 1966       | 473             |
| Number of Applications for Veterans' Abatements | 43              |

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

R. Franklin Mace  
Donald E. Hoyt  
Phillip Ireland  
Selectmen of Francestown

Date: July 30, 1966

## SCHEDULE OF TOWN PROPERTY

| Description                                 | Value        |
|---------------------------------------------|--------------|
| Town Hall, Lands and Buildings — Horse Shed | \$36,500 00  |
| Furniture and Equipment                     | 3,000 00     |
| Libraries, Lands and Buildings              | 19,000 00    |
| Furniture and Equipment                     | 8,000 00     |
| Police Department, Equipment                | 400 00       |
| Fire Department, Lands and Buildings        | 15,500 00    |
| Equipment                                   | 8,000 00     |
| Highway Department, Lands and Buildings     | 6,250 00     |
| Equipment                                   | 5,000 00     |
| Materials and Supplies                      | 500 00       |
| Schools, Lands and Buildings                | 27,500 00    |
| Equipment                                   | 4,000 00     |
| Dump                                        | 250 00       |
| Cemeteries                                  | 7,500 00     |
|                                             | <hr/>        |
| Total                                       | \$141,400 00 |

## EXHIBIT B-1

### TOWN OF FRANCESTOWN

#### Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1966

##### RECEIPTS

###### *Current Revenues:*

###### From Local Taxes:

###### Current Year:

|                |                   |
|----------------|-------------------|
| Property taxes | \$69,426 63       |
| Poll taxes     | 434 00            |
| Yield taxes    | 193 40            |
| Head taxes     | 1,305 00          |
|                | ————— \$71,359 03 |

###### Prior Years:

|                    |          |
|--------------------|----------|
| Property taxes     | 9,424 34 |
| Poll taxes         | 64 00    |
| Head taxes         | 185 00   |
| Tax sales redeemed | 453 36   |
| Interest on taxes  | 211 99   |
| Head tax penalties | 26 50    |

###### From State of New Hampshire:

|                                       |           |
|---------------------------------------|-----------|
| Interest and dividend tax             | 10,394 72 |
| Fighting forest fires                 | 25 69     |
| Class V Highways                      | 4,301 71  |
| Savings bank tax                      | 457 27    |
| Blister Rust                          | 75        |
| Bounties                              | 29 25     |
| Rent of town road equipment - Highway | 402 00    |

###### From Local Sources, Except Taxes:

|                                               |          |
|-----------------------------------------------|----------|
| Dog licenses                                  | 336 20   |
| Filing fees                                   | 7 00     |
| Rent of town property                         | 312 00   |
| Motor Vehicle permit fees                     | 5,709 05 |
| Licenses and permits                          | 52 00    |
| Town of Greenfield — 1965 Accounts Receivable | 23 28    |
| Francetown Post Office — 1965 Accounts Rev.   | 20 00    |

###### Appropriation Credits:

|                                      |       |
|--------------------------------------|-------|
| Cemeteries                           | 87 50 |
| Advertising and Regional Association | 16 00 |

|                                      |              |
|--------------------------------------|--------------|
| Blister Rust and Care of Trees       | 15 00        |
| Highway department                   | 45 00        |
| Social security                      | 81 70        |
| Receipts Other Than Current Revenue: |              |
| Long term notes issued — Bridge      | 13,625 00    |
| Timber Tax security deposit (Contra) | 100 00       |
| New Trust Funds — Cemetery           | 200 00       |
|                                      | <hr/>        |
| Total Receipts From All Sources      | \$117,965 34 |
| Balance — December 31, 1965          | 22,952 40    |
|                                      | <hr/>        |
| Grand Total                          | \$140,917 74 |

### EXPENDITURES

#### General Government:

|                                     |             |
|-------------------------------------|-------------|
| Town officers' salaries             | \$2011 81   |
| Town office administrative expenses | 1215 27     |
| Election and registration           | 240 50      |
| Town hall and building maintenance  | 923 84      |
| Planning and Zoning                 | 15 00       |
|                                     | <hr/>       |
|                                     | \$ 4,406 42 |

#### Protection of Persons & Property:

|                              |           |
|------------------------------|-----------|
| Police department            | \$ 712 83 |
| Fire department              | 1517 50   |
| Bounties                     | 34 50     |
| Insurance                    | 1885 50   |
| Blister Rust & Care of Trees | 125 00    |
|                              | <hr/>     |
|                              | 4,275 33  |

#### Health:

|      |        |
|------|--------|
| Dump | 252 00 |
|------|--------|

#### Highways & Bridges:

|                             |           |
|-----------------------------|-----------|
| Town maintenance — summer   | \$8342 00 |
| Town maintenance — winter   | 9763 38   |
| Class V Highway maintenance | 4266 89   |
| Street lighting             | 686 88    |
| General expenses of highway | 1755 67   |
| Town Road Aid               | 1103 31   |
|                             | <hr/>     |
|                             | 25,918 13 |

#### Libraries

2,607 73

#### Public Welfare:

|                    |        |
|--------------------|--------|
| Old age assistance | 747 72 |
|--------------------|--------|

|                                      |           |              |
|--------------------------------------|-----------|--------------|
| Public Service Enterprises:          |           |              |
| Cemeteries                           |           | 658 00       |
| Unclassified:                        |           |              |
| Taxes bought by Town                 | \$465 15  |              |
| Damages and legal                    | 134 75    |              |
| Advertising and Regional Association | 203 36    |              |
| Discounts, abatements and refunds    | 14 27     |              |
| Retirement and social security       | 285 85    |              |
| Timber Tax Security refund (Contra)  | 100 00    |              |
|                                      | —————     | 1,203 38     |
| Interest on Debt                     |           | 923 69       |
| New Construction & Improvements:     |           |              |
| Collins Road Improvement (Art. 9)    | \$ 500 00 |              |
| Mill Village Bridge                  | 5360 63   |              |
| Improvements to town hall (Art. 7)   | 8 50      |              |
| Fence — new town beach (Art. 16)     | 60 48     |              |
|                                      | —————     | 5,929 61     |
| Indebtedness:                        |           |              |
| Long term notes                      | \$4000 00 |              |
| Capital Reserve funds                | 2700 00   |              |
|                                      | —————     | 6,700 00     |
| Payments to Other Gov. Divisions:    |           |              |
| State Head taxes                     | \$1221 50 |              |
| Special Yield taxes                  | 92 86     |              |
| County tax                           | 7404 74   |              |
| School tax                           | 43,797 60 |              |
|                                      | —————     | 52,516 70    |
| Total Expenditures for All Purposes  |           | \$106,138 71 |
| Balance — December 31, 1966          |           | 34,779 03    |
|                                      | —————     |              |
| Grand Total                          |           | \$140,917 74 |

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

**SUMMARY OF FINDINGS AND RECOMMENDATIONS**

January 13, 1967

Board of Selectmen  
Francestown, New Hampshire  
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Francestown for the fiscal year ended December 31, 1966, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer, Cemetery Commission, Fire Department and Trustees of Trust Funds.

**FINANCIAL STATEMENTS**

*Comparative Balance Sheets:* Dec. 31, 1965 - Dec. 31, 1966:  
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1965 and December 31, 1966, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$10,234.94 during 1966.

*Analysis of Change in Financial Condition:* (Exhibit A-2)

Analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

| <i>Increase in Net Debt</i> |                  |
|-----------------------------|------------------|
| Long Term Notes Issued      | \$13,625 00      |
| Net Budget Deficit          | 609 94           |
|                             | ———— \$14,234 94 |
| <i>Decrease in Net Debt</i> |                  |
| Long Term Notes Paid        | 4,000 00         |
|                             | ————             |
| <i>Net Increase</i>         | \$10,234 94      |

*Comparative Statements of Appropriations and Expenditures —  
Estimated and Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1966, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$1,294.87, less a revenue surplus of \$684.93, resulted in a net budget deficit of \$609.94.

*Summary Statement of Receipts and Expenditures: (Exhibit B-1)*

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1966, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1966, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipts and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

*Current Surplus:*

The current surplus (excess of total assets over current liabilities) decreased from \$8,287.16 to \$7,677.22, during the fiscal year ended December 31, 1966, as shown herewith:

|                            | Dec. 31, 1965 | Dec. 31, 1966 |
|----------------------------|---------------|---------------|
| <i>Total Assets</i>        | \$40,258 62   | \$57,733 22   |
| <i>Current Liabilities</i> | 31,971 46     | 50,056 00     |
|                            | — — — — —     | — — — — —     |
| <i>Current Surplus</i>     | \$ 8,287 16   | \$ 7,677 22   |

*Surety Bond:*

The surety bond of the Town Treasurer should be increased from \$10,000.00 to \$15,000.00.

*Conclusion:*

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Frances-town for their assistance during the course of the audit.

Very truly yours,  
Harold G. Fowler, Director  
Division of Municipal Accounting  
State Tax Commission

Edgar O. Pesquera, Auditor  
Stephen D. Plodzik, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

January 13, 1967

*Certificate of Audit*

This is to certify that we have examined and audited the accounts and records of the Town of Frances-town for the fiscal year ended December 31, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1966, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,  
Harold G. Fowler, Director  
Division of Municipal Accounting  
State Tax Commission

Edgar O. Pesquera, Auditor  
Stephen D. Plodzik, Accountant

**EXHIBIT A-1**  
**TOWN OF FRANCESTOWN**  
**Comparative Balance Sheets**  
**As of December 31, 1965 and December 31, 1966**

| <b>Assets</b>                        | <b>December 31, 1965</b> | <b>December 31, 1966</b> |
|--------------------------------------|--------------------------|--------------------------|
| <b>Cash:</b>                         |                          |                          |
| Treasurer                            | \$22,952 40              | \$34,779 03              |
| Tax Collector                        | 132 50                   | 453 28                   |
|                                      | <hr/> \$23,084 90        | <hr/> \$35,232 31        |
| Capital Reserve Funds (Contra)       | 7,514 01                 | 10,351 17                |
| <b>Due from State of</b>             |                          |                          |
| <b>New Hampshire:</b>                |                          |                          |
| Bounties                             | 21 75                    | 27 00                    |
| <b>Accounts Due Town:</b>            |                          |                          |
| Francestown Post Office              | \$ 20 00                 |                          |
| Town of Greenfield—                  |                          |                          |
| Forest Fire                          | 23 28                    |                          |
|                                      | <hr/> 43 28              |                          |
| <b>Unredeemed Taxes:</b>             |                          |                          |
| Levy of 1965                         |                          | 45 83                    |
| Levy of 1964                         | 34 04                    |                          |
| <b>Uncollected Taxes:</b>            |                          |                          |
| Levy of 1966                         |                          | 11,921 91                |
| Levy of 1965                         | 9,380 64                 |                          |
| <b>Uncollected State Head Taxes:</b> |                          |                          |
| Current Year                         | 180 00                   | 155 00                   |
|                                      | <hr/>                    | <hr/>                    |
| Total Assets                         | \$40,258 62              | \$57,733 22              |
| Net Debt                             | 16,712 84                | 26,947 78                |
|                                      | <hr/>                    | <hr/>                    |
| Total Assets and Net Debt            | \$56,971 46              | \$84,681 00              |

| <b>Liabilities</b>            | <b>December 31, 1965</b> | <b>December 31, 1966</b> |
|-------------------------------|--------------------------|--------------------------|
| <b>Unexpended Balances of</b> |                          |                          |
| <b>Appropriations:</b>        |                          |                          |
| Cemeteries                    | \$ 839 50                | \$ 769 00                |
| Schools                       | 22,797 60                | 26,806 46                |
| Class V Highway               |                          |                          |
| Maintenance                   | 11 05                    | 45 87                    |
| New Town Beach                |                          |                          |
| (Art. 16)                     | 169.05                   | 108 57                   |
| Town Hall Renovation—         |                          |                          |
| Young People of               |                          |                          |
| Francestown                   | 29 27                    | 29 27                    |

|                                       |           |             |                   |
|---------------------------------------|-----------|-------------|-------------------|
| Social Security & Retirement          |           | 64 63       |                   |
| Town Maintenance                      |           | 216 66      |                   |
| Town Hall Improvements                |           | 2,991 50    |                   |
| Town Construction—Mill Village Bridge |           | 8,264 37    |                   |
|                                       | —————     | \$23,846 47 | ————— \$39,296 33 |
| Accounts Payable (Exhibit A-3)        |           | 270 85      |                   |
| Capital Reserve Funds (Contra)        |           | 7,514 01    | 10,351 17         |
| <b>Due State of New Hampshire:</b>    |           |             |                   |
| Head Taxes—                           |           |             |                   |
| Uncollected                           | \$ 180 00 |             | \$ 155 00         |
| Head Taxes—                           |           |             |                   |
| Collected                             | 99 50     |             | 253 50            |
| Special Yield Taxes —                 |           |             |                   |
| Collected                             | 60 63     |             |                   |
|                                       | —————     | 340 13      | ————— 408 50      |
| <b>Outstanding Indebtedness:</b>      |           |             |                   |
| Long Term Notes                       |           | 25,000 00   | 34,625 00         |
|                                       |           | —————       | —————             |
| Total Liabilities                     |           | \$56,971 46 | \$84,681 00       |

**EXHIBIT A-2**  
**TOWN OF FRANCESTOWN**  
**Analysis of Change in Financial Condition**  
**Fiscal Year Ended December 31, 1966**

|                              |             |             |
|------------------------------|-------------|-------------|
| Net Debt — December 31, 1966 | \$26,947 78 |             |
| Net Debt — December 31, 1965 | 16,712 84   |             |
| Increase in Net Debt         | —————       | \$10,234 94 |

*Analysis of Change*

*Increases:*

|                        |             |             |
|------------------------|-------------|-------------|
| Long Term Notes Issued | \$13,625 00 |             |
| Net Budget Deficit     | 609 94      |             |
|                        | —————       | \$14,234 94 |

*Decrease:*

|                      |          |             |
|----------------------|----------|-------------|
| Long Term Notes Paid | 4,000 00 |             |
|                      | —————    |             |
| Net Increase         |          | \$10,234 94 |

**EXHIBIT A-3**  
**TOWN OF FRANCESTOWN**  
**Comparative Statement of Appropriations and Expenditures**  
**Fiscal Year Ended December 31, 1966**

|                                     | Accounts Payable Forwarded From 1965 | Liabilities Forwarded From 1965 | Appropriations 1966 | Receipts & Reimbursements | Total Amount Available | Expenditures 1966 | Unexpended | Balances Overdrafts | Liabilities Forwarded to 1967 |
|-------------------------------------|--------------------------------------|---------------------------------|---------------------|---------------------------|------------------------|-------------------|------------|---------------------|-------------------------------|
|                                     | \$                                   | \$                              | \$                  | \$                        | \$                     | \$                | \$         | \$                  | \$                            |
| Town Officers' Salaries             |                                      |                                 | 2,070 00            |                           | 2,070 00               | 2,011 81          | 58 19      |                     |                               |
| Town Office Administrative Expenses |                                      |                                 | 1,370 00            |                           | 1,370 00               | 1,215 27          | 154 73     |                     |                               |
| Election & Registration             |                                      |                                 | 240 00              |                           | 240 00                 | 240 50            |            | 50                  |                               |
| Town Hall & Bldgs. Expense          |                                      |                                 | 1,250 00            |                           | 1,250 00               | 923 84            | 326 16     |                     |                               |
| Social Security & Retirement        |                                      |                                 | 255 00              | 81 70                     | 336 70                 | 285 85            |            | 13 78               | 64 63                         |
| Police Department                   |                                      |                                 | 700 00              |                           | 700 00                 | 712 83            |            | 12 83               |                               |
| Fire Department                     |                                      |                                 | 1,516 13            | 25 69                     | 1,541 82               | 1,517 50          | 24 32      |                     |                               |
| Blister Rust                        |                                      |                                 | 125 00              | 15 75                     | 140 75                 | 125 00            | 15 75      |                     |                               |
| Insurance                           |                                      |                                 | 1,850 00            |                           | 1,850 00               | 1,885 50          |            | 35 50               |                               |
| Planning and Zoning                 |                                      |                                 | 75 00               |                           | 75 00                  | 15 00             | 60 00      |                     |                               |
| Damages & Legal Expenses            |                                      |                                 | 50 00               |                           | 50 00                  | 134 75            |            | 84 75               |                               |
| Dump                                |                                      |                                 | 375 00              |                           | 375 00                 | 252 00            | 123 00     |                     |                               |
| Town Maintenance                    | 8 90                                 |                                 | 16,000 00           | 447 00                    | 16,455 90              | 18,105 38         |            | 1,866 14            | 216 66                        |
| Street Lighting                     |                                      |                                 | 686 88              |                           | 686 88                 | 686 88            |            |                     |                               |
| General Exp. of Highway             | 261 95                               |                                 | 1,000 00            |                           | 1,261 95               | 1,755 67          |            | 493 72              |                               |
| Town Road Aid                       |                                      |                                 | 1,103 31            |                           | 1,103 31               | 1,103 31          |            |                     |                               |
| Libraries                           |                                      |                                 | 2,607 73            |                           | 2,607 73               | 2,607 73          |            |                     |                               |



# **EXHIBIT A-4** **TOWN OF FRANCESTOWN**

## **Comparative Statement of Estimated and Actual Revenues and Budget Summary**

**Fiscal Year Ended December 31, 1966**

|                                                 | Revenues           |                    |                  |                 |         |
|-------------------------------------------------|--------------------|--------------------|------------------|-----------------|---------|
|                                                 | Estimated          | Actual             |                  | Excess          | Deficit |
| Interest & Dividends Tax                        | \$10,394 72        | \$10,394 72        | \$               |                 | \$      |
| Savings Bank Tax                                | 457 27             | 457 27             |                  |                 |         |
| Revenue from Yield Tax                          |                    |                    |                  |                 |         |
| Sources                                         | 193 40             | 161 17             |                  |                 | 32 23   |
| Interest Received on Taxes                      | 130 00             | 213 21             | 83 21            |                 |         |
| Business Licenses, Permits<br>and Fees          | 80 00              | 59 00              |                  |                 | 21 00   |
| Dog Licenses                                    | 300 00             | 336 20             | 36 20            |                 |         |
| Motor Vehicle Permit Fees                       | 5,150 00           | 5,709 05           | 559 05           |                 |         |
| Rent of Town Property                           | 350 00             | 312 00             |                  |                 | 38 00   |
| Commission on State Head<br>Taxes               | 147 00             | 129 50             |                  |                 | 17 50   |
| Taxes Committed Under<br>Budgetary Requirements | 12 00              |                    |                  |                 | 12 00   |
| Added Taxes                                     |                    | 127 20             | 127 20           |                 |         |
|                                                 | <u>\$17,214 39</u> | <u>\$17,899 32</u> | <u>\$ 805 66</u> | <u>\$120 73</u> |         |

### **Budget Summary**

|                                       |             |            |
|---------------------------------------|-------------|------------|
| Overdrafts of Appropriations          | \$ 2,595 14 |            |
| Unexpended Balances of Appropriations | 1,300 27    |            |
|                                       |             |            |
| Net Overdraft of Appropriations       |             | \$1,294 87 |
| Actual Revenues                       | \$17,899 32 |            |
| Estimated Revenues                    | 17,214 39   |            |
|                                       |             |            |
| Net Revenue Surplus                   |             | 684 93     |
|                                       |             |            |
| Net Budget Deficit                    |             | \$609 94   |

**EXHIBIT B-2**  
**TOWN OF FRANCESTOWN**

**Summary of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1966**

|                             |              |              |
|-----------------------------|--------------|--------------|
| Balance — January 1, 1966   | \$ 22,952 40 |              |
| Receipts during year        | 117,965 34   |              |
|                             | —————        | \$140,917 74 |
| Expenditures during year    |              | 106,138 71   |
|                             |              | —————        |
| Balance — December 31, 1966 |              | \$ 34,799 03 |

**EXHIBIT I**  
**TOWN OF FRANCES TOWN**  
**Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest**  
**As of December 31, 1966**

|                               | Town Hall Improvement Notes<br>3%      | Caskie Bridge Notes<br>3%              | Fire House Notes<br>2½%                | Mill Village Bridge<br>3%              |                             |                       |             |            |             |            |
|-------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-----------------------------|-----------------------|-------------|------------|-------------|------------|
| Amount of Issue               | \$14,000.00                            | \$12,000.00                            | \$10,000.00                            | \$13,625.00                            |                             |                       |             |            |             |            |
| Date of Issue                 | February 1, 1962                       | June 1, 1962 and June 17, 1963         | June 20, 1963                          | May 20, 1966                           |                             |                       |             |            |             |            |
| Principal Payable Date        | December 31                            | June 1                                 | August 1                               | May 20                                 |                             |                       |             |            |             |            |
| Interest Payable Dates        | June 30 & Dec. 31                      | June 1 & Dec. 1                        | Feb. 1 & Aug. 1                        | Nov. 20 & May 20                       |                             |                       |             |            |             |            |
| Payable At                    | Souhegan National Bank, Milford, N. H. | Souhegan National Bank, Milford, N. H. | Souhegan National Bank, Milford, N. H. | Souhegan National Bank, Milford, N. H. |                             |                       |             |            |             |            |
| Maturities—Fiscal Year Ending | Principal                              | Interest                               | Principal                              | Interest                               | Total<br>Principal Interest |                       |             |            |             |            |
| December 31, 1967             | \$1,000 00                             | \$ 273 75                              | \$1,000 00                             | \$227 98                               | \$ 2,000 00 \$ 378 75       | \$ 6,000 00 \$ 981 87 |             |            |             |            |
| December 31, 1968             | 1,000 00                               | 243 34                                 | 1,000 00                               | 198 25                                 | 2,000 00 318 75             | 6,000 00 811 17       |             |            |             |            |
| December 31, 1969             | 1,000 00                               | 212 91                                 | 1,000 00                               | 167 25                                 | 2,000 00 258 75             | 4,000 00 638 91       |             |            |             |            |
| December 31, 1970             | 1,000 00                               | 182 50                                 | 1,000 00                               | 136 83                                 | 2,000 00 198 75             | 4,000 00 518 08       |             |            |             |            |
| December 31, 1971             | 1,000 00                               | 152 09                                 | 1,000 00                               | 106 42                                 | 2,000 00 138 75             | 4,000 00 397 26       |             |            |             |            |
| December 31, 1972             | 1,000 00                               | 121 66                                 | 1,000 00                               | 76 25                                  | 2,000 00 78 75              | 4,000 00 276 66       |             |            |             |            |
| December 31, 1973             | 1,000 00                               | 91 25                                  | 1,000 00                               | 45 58                                  | 1,625 00 24 37              | 3,625 00 161 20       |             |            |             |            |
| December 31, 1974             | 1,000 00                               | 60 84                                  | 1,000 00                               | 15 25                                  | 2,000 00                    | 2,000 00 76 09        |             |            |             |            |
| December 31, 1975             | 1,000 00                               | 30 41                                  |                                        |                                        | 1,000 00                    | 1,000 00 30 41        |             |            |             |            |
|                               | \$9,000 00                             | \$1,368 75                             | \$8,000 00                             | \$973 81                               | \$4,000 00                  | \$152 22              | \$13,625 00 | \$1,396 87 | \$34,625 00 | \$3,891 65 |

## FIRE INSURANCE

### Town of Francestown, New Hampshire BUILDINGS AND CONTENTS

\$10,000. on Library Building  
4,000. on Contents of Library  
3,500. on Town Garage Building  
15,000. on Town Hall Building  
500. on Contents of Selectmen's Office  
7,000. on Fire Station Building

### OTHER PROPERTY AND VEHICLES

\$ 3,500. on Motor Grader  
1,000. on State Coach  
650. on Resuscitator  
800. on Two-way Radio and Antenna  
2,900. on 1954 International Fire Truck and Equipment  
2,150. on 1947 Diamond T. Fire Truck and Equipment  
1,550. on 1948 Ford Fire Truck and Equipment

Workmen's Compensation on all Town Employees

Liability and Property Damage on all Town Buildings, Land,  
Vehicles and Operations.

Blanket Accident Policy on Fire Department Members

Burglary and Robbery Policy covering Office of Town Treasurer.

## REPORT OF TOWN CLERK

1966

|                                 |            |            |
|---------------------------------|------------|------------|
| Auto permits, 476 issued        | \$5,709 05 |            |
| Dog Licenses:                   |            |            |
| 104 Male and spayed             | \$228 00   |            |
| 7 Female                        | 37 00      |            |
| 3 Kennel                        | 94 00      |            |
|                                 | -----      |            |
|                                 | \$359 00   |            |
| Paid out: Comm. on 114 licenses | 22 80      |            |
|                                 | -----      |            |
|                                 |            | 336 20     |
| Filing fees                     |            | 7 00       |
|                                 |            | -----      |
| Total Receipts                  |            | \$6,052 25 |

Respectfully submitted,  
Herman C. Miller,  
Town Clerk

**REPORT OF TAX COLLECTOR  
EXHIBIT C-1  
TOWN OF FRANCESTOWN**

**Summary of Warrants  
Fiscal Year Ended December 31, 1966**

| DR.                             | Levies of:         |                   |                |
|---------------------------------|--------------------|-------------------|----------------|
|                                 | 1966               | 1965              | 1964           |
| Cash on Hand—Jan. 1, 1966:      |                    |                   |                |
| Property Taxes                  | \$                 | \$ 102 50         | \$             |
| Poll Taxes                      |                    | 6 00              | 2 00           |
| Uncollected Taxes—Jan. 1, 1966: |                    |                   |                |
| Property Taxes                  |                    | 9,316 64          |                |
| Poll Taxes                      |                    | 64 00             |                |
| Taxes Committed to Collector:   |                    |                   |                |
| Property Taxes                  | 81,774 88          |                   |                |
| Poll Taxes                      | 492 00             |                   |                |
| Yield Taxes                     | 193 40             |                   |                |
| Added Taxes:                    |                    |                   |                |
| Property Taxes                  | 108 00             |                   | 5 20           |
| Poll Taxes                      | 14 00              |                   |                |
| Overpayment Refunded—a/c        |                    |                   |                |
| Property Taxes                  | 5 40               |                   |                |
| Interest Collected              | 6 71               | 199 45            | 25             |
|                                 | <u>\$82,594 39</u> | <u>\$9,688 59</u> | <u>\$ 7 45</u> |

| CR.                              |                    |                   |                |
|----------------------------------|--------------------|-------------------|----------------|
| Remittances to Treasurer:        |                    |                   |                |
| Property Taxes                   | \$69,426 63        | \$9,419 14        | \$ 5 20        |
| Poll Taxes                       | 434 00             | 62 00             | 2 00           |
| Yield Taxes                      | 193 40             |                   |                |
| Interest                         | 5 49               | 199 45            | 25             |
| Abatements Allowed:              |                    |                   |                |
| Property Taxes                   | 156 18             |                   |                |
| Poll Taxes                       | 14 00              | 8 00              |                |
| Uncollected Taxes—Dec. 31, 1966: |                    |                   |                |
| Property Taxes                   | 11,865 91          |                   |                |
| Poll Taxes                       | 56 00              |                   |                |
| Cash on Hand—December 31, 1966:  |                    |                   |                |
| Property Taxes                   | 439 56             |                   |                |
| Poll Taxes                       | 2 00               |                   |                |
| Interest                         | 1 22               |                   |                |
|                                  | <u>\$82,594 39</u> | <u>\$9,688 59</u> | <u>\$ 7 45</u> |

**EXHIBIT C-2**  
**TOWN OF FRANCESTOWN**  
**Summary of Tax Sale Account**  
**Fiscal Year Ended December 31, 1966**

| DR.                           | Levy of<br>1965 | Levy of<br>1964 |
|-------------------------------|-----------------|-----------------|
| Unredeemed Taxes—Jan. 1, 1966 | \$              | \$34 04         |
| Tax Sale—May 7, 1966          | 465 15          |                 |
| Interest and Costs After Sale | 4 00            | 2 80            |
|                               | <u>\$469 15</u> | <u>\$36 84</u>  |

| CR.                            |                 |                |
|--------------------------------|-----------------|----------------|
| Remittances to Treasurer:      |                 |                |
| Redemptions                    | \$419 32        | \$34 04        |
| Interest and Costs             | 4 00            | 2 80           |
| Unredeemed Taxes—Dec. 31, 1966 | 45 83           |                |
|                                | <u>\$469 15</u> | <u>\$36 84</u> |

**EXHIBIT C-3**  
**TOWN OF FRANCESTOWN**  
**Summary of State Head Tax Warrants**  
**Fiscal Year Ended December 31, 1966**

| DR.                                 | 1966              | Levies of:<br>1965 | 1964           |
|-------------------------------------|-------------------|--------------------|----------------|
| Cash on Hand—Jan. 1, 1966:          |                   |                    |                |
| Head Taxes                          | \$                | \$ 15 00           | \$ 5 00        |
| Penalties                           |                   | 1 50               | 50             |
| Uncollected Head Taxes—Jan. 1, 1966 |                   | 180 00             |                |
| Head Taxes Committed to Tax         |                   |                    |                |
| Collector                           | 1,460 00          |                    |                |
| Added Taxes During Year             | 45 00             |                    |                |
| Penalties Collected                 | 8 50              | 16 50              |                |
|                                     | <u>\$1,513 50</u> | <u>\$ 213 00</u>   | <u>\$ 5 50</u> |

| CR.                         |                   |                  |                |
|-----------------------------|-------------------|------------------|----------------|
| Remittances to Treasurer:   |                   |                  |                |
| State Head Taxes            | \$1,305 00        | \$ 180 00        | \$ 5 00        |
| Penalties                   | 8 00              | 18 00            | 50             |
| Abatements Allowed          | 30 00             | 15 00            |                |
| Uncollected Head Taxes—     |                   |                  |                |
| December 31, 1966           | 155 00            |                  |                |
| Cash on Hand—Dec. 31, 1966: |                   |                  |                |
| Head Taxes                  | 10 00             |                  |                |
| Penalties                   | 50                |                  |                |
|                             | <u>\$1,508 50</u> | <u>\$ 213 00</u> | <u>\$ 5 50</u> |
| Add: Excess Debits          | 5 00              |                  |                |
|                             | <u>\$1,513 50</u> | <u>\$ 213 00</u> | <u>\$ 5 50</u> |

## **Unpaid Head and Poll Taxes — December 31, 1966**

|                    |                       |
|--------------------|-----------------------|
| Robert Abbott      | Franklin Hadley       |
| Thos. E. Bixby III | James Hadley          |
| Joan Bixby         | Earl Hill             |
| Peter Bixby        | Leona Hill            |
| Ada Bixby          | Wm. MacAdams          |
| Paul Bradbury      | Lois MacAdams         |
| Royal Cleaves, Jr. | Bruce MacAdams        |
| Thos. Colburn      | Ethel MacAdams        |
| Susan Colburn      | Robert Murray         |
| George Cilley      | Caroline Murray       |
| Stephanie Eddy     | Pauline Nickerson     |
| Robert Foote       | Clayton Philbrick III |
| Marion Foote       | Clarence Paige        |
| Lester Foote       | Lucille Paige         |
| Sfa Juliane Foote  | Harold Simpson        |
| Walter Foote       | Mary Standish         |
| Carol Foote        |                       |

## **Unpaid Property Taxes — December 31, 1966**

|                         |                               |
|-------------------------|-------------------------------|
| Ingeborg Anderson       | Harold Simpson                |
| Pamela Bixby            | Esther Smith                  |
| Ada Bixby               | George Stone (heirs of)       |
| Thos. E. Bixby III      | Oscar & Roseann Sweet         |
| Joan Bixby              | Mary Standish                 |
| Paul Bradbury           | Raymond Barss & Royal Cleaves |
| Royal Cleaves           | Robert Baker                  |
| F. H. Colburn Co.       | Robert Blanchard              |
| Crotched Mt. Dev. Corp. | Isabella Forbes (heirs of)    |
| Franklin Hadley         | Duane MacDuffy                |
| Joseph Ludwig           | Thos. C. McCarthy             |
| Wm. & Lois MacAdams     | Brewster Morrill              |
| Robert & Carolyn Murray | Harvey & Vera Paige           |
| Clayton Philbrick, Jr.  | John & Ethel Prince           |
| Lucy Philbrick          | Paul Zaido                    |
| Clayton Philbrick III   | F. L. Giddings                |

## FINANCIAL REPORT OF TREASURER

Balance in Treas., January 1, 1966 \$22,952 30

Catherine H. Abbott, Tax Collector:

|                             |    |       |       |
|-----------------------------|----|-------|-------|
| 1964 Reg. polls             | \$ | 2 00  |       |
| 1964 Property tax           |    | 5 20  |       |
| 1964 Head tax and penalties |    | 5 50  |       |
| 1964 Interest               |    | 25    |       |
|                             |    | ————— | 12 95 |

|                                    |    |          |           |
|------------------------------------|----|----------|-----------|
| 1965 Reg. polls                    | \$ | 62 00    |           |
| 1965 Property tax                  |    | 9,419 14 |           |
| 1965 Head tax and penalties        |    | 198 00   |           |
| 1965 Interest                      |    | 199 45   |           |
| 1965 Tax Sales redeemed            |    | 453 36   |           |
| 1965 Interest and costs after sale |    | 6 80     |           |
|                                    |    | —————    | 10,338 75 |

|                             |    |           |           |
|-----------------------------|----|-----------|-----------|
| 1966 Reg. polls             | \$ | 434 00    |           |
| 1966 Property tax           |    | 69,426 63 |           |
| 1966 Head tax and penalties |    | 1,313 00  |           |
| 1966 Interest               |    | 5 49      |           |
| 1966 Yield taxes            |    | 193 40    |           |
|                             |    | —————     | 71,372 52 |

Herman C. Miller, Clerk:

|              |    |          |          |
|--------------|----|----------|----------|
| Auto permits | \$ | 5,709 05 |          |
| Dog taxes    |    | 336 20   |          |
| Filing fees  |    | 7 00     |          |
|              |    | —————    | 6,052 25 |

Loans:

|                                    |           |
|------------------------------------|-----------|
| Souhegan National Bank (Long Term) | 13,625 00 |
|------------------------------------|-----------|

Rentals:

|           |        |
|-----------|--------|
| Town Hall | 332 00 |
|-----------|--------|

State of New Hampshire:

|                              |    |           |           |
|------------------------------|----|-----------|-----------|
| Porcupine bounties           | \$ | 29 25     |           |
| Forest Fire bill             |    | 25 69     |           |
| Class V Highways             |    | 4,301 71  |           |
| Interest and dividends tax   |    | 10,394 72 |           |
| Savings bank tax             |    | 457 27    |           |
| White Pine Blister Rust fund |    | 75        |           |
| Grader hire                  |    | 402 00    |           |
|                              |    | —————     | 15,611 39 |

|                                                                               |       |            |
|-------------------------------------------------------------------------------|-------|------------|
| Unclassified:                                                                 |       |            |
| Business permits                                                              | \$    | 10 00      |
| Building permits                                                              |       | 30 00      |
| Pistol permits                                                                |       | 12 00      |
| Geo. H. Bixby Mem. Library, social security withholding                       |       | 81 70      |
| Town of Greenfield, forest fire Driscoll Hill                                 |       | 23 28      |
| Eva M. Sturrow, cemetery lot                                                  |       | 12 50      |
| Ernest Durgin, Timber tax security                                            |       | 100 00     |
| Catherine H. Abbott, cemetery lot                                             |       | 12 50      |
| William D. Edwards, reimbursement for Special Town Meeting, ad and certifying |       | 16 00      |
| William B. Rice, cemetery lot                                                 |       | 25 00      |
| William B. Rice, perpetual care                                               |       | 100 00     |
| Est. Bertha D. Williams, cemetery lot                                         |       | 25 00      |
| Est. Bertha D. Williams, perpetual care                                       |       | 100 00     |
| Blake Tewksbury, for tarring driveway                                         |       | 35 00      |
| Ernestine Daigneault, cemetery lot                                            |       | 12 50      |
| Norton R. Brown, for tarring driveway                                         |       | 10 00      |
| Public Service Co. of N. H., contribution toward cost of tree removal by Town |       | 15 00      |
|                                                                               | ----- | 620 48     |
|                                                                               |       | -----      |
| Total Receipts                                                                | \$    | 140,917 64 |
| Total Payments                                                                |       | 106,138 71 |
|                                                                               |       | -----      |
| Balance in Treasury, December 31, 1966                                        | \$    | 34,778 93  |

Respectfully submitted,  
Herman C. Miller,  
Treasurer

## DETAILED STATEMENT OF PAYMENTS

|                                       |    |        |
|---------------------------------------|----|--------|
| Town Officers' Salaries:              |    |        |
| Selectmen: R. Franklin Mace           | \$ | 270 00 |
| Donald E. Hoyt                        |    | 270 00 |
| Phillip W. Ireland                    |    | 270 00 |
| Clerk and Treasurer: Herman C. Miller |    | 390 50 |

|                                    |        |            |
|------------------------------------|--------|------------|
| Tax Collector: Catherine H. Abbott | 811 31 |            |
|                                    | ————   | \$2,011 81 |

Town Officers' Expenses:

|                                            |          |            |
|--------------------------------------------|----------|------------|
| Brown and Saltmarsh, Stationery            | \$ 50 39 |            |
| Branham Auto Book                          | 7 50     |            |
| Herman Miller, Supplies                    | 29 81    |            |
| Herman Miller, Vital Statistics            | 8 50     |            |
| Town Clerk Association, Dues               | 3 00     |            |
| Wheeler and Clark, Supplies                | 19 36    |            |
| Cabinet Press, Town Report                 | 677 10   |            |
| R. Franklin Mace, Stamps & Tel. Calls      | 5 45     |            |
| Charles N. Eggert, Stamps                  | 25 30    |            |
| Transcript Printing Co., Notice of Meeting | 25 56    |            |
| Turnpike Press, Ballots                    | 3 75     |            |
| Donat Corriveau, Registrar of Deeds        | 21 35    |            |
| Roger Clark, Stamps                        | 15 90    |            |
| State of N.H., Audit                       | 280 26   |            |
| Goodman's Book Store, Rubber Stamp         | 3 60     |            |
| Norman J. Stewart, Dog check-up            | 20 00    |            |
| Tax Collectors' Association, Dues          | 3 00     |            |
| Wallace Jones, Calculations                | 25 00    |            |
|                                            | ————     | \$1,224 83 |

Town Hall and Other Buildings:

|                                                           |          |           |
|-----------------------------------------------------------|----------|-----------|
| Public Service Co., Lights                                | \$204 90 |           |
| Cheever and Sullivan, Legal fees for Common Bounds        | 53 35    |           |
| Richard Leavitt, Electrical work                          | 79 85    |           |
| Walter Brennan, Taking tree down                          | 25 00    |           |
| Howard Kiblin, Winding clock                              | 25 00    |           |
| E. J. Putnam, Janitor Service                             | 95 25    |           |
| Francestown Water and Electric Co., Water for Town Bldgs. | 15 00    |           |
| Gerald Miller, Mowing Common                              | 70 00    |           |
| Community Church, Settees                                 | 30 00    |           |
| I. H. Vadney, Supplies                                    | 20 93    |           |
| Daniels Bros., Fuel Oil                                   | 128 61   |           |
| Vaillancourt & Sons, Inc., Fuel Oil                       | 112 66   |           |
| Marshall Danforth Inc., Work on Heater                    | 17 55    |           |
|                                                           | ————     | \$ 878 10 |

### Election and Registration Expenses:

|                                             |          |           |
|---------------------------------------------|----------|-----------|
| Shirley Jones, Ballot Clerk                 | \$ 15 00 |           |
| C. Gladys St. John, Ballot Clerk            | 20 00    |           |
| Marion Hopkins, Ballot Clerk                | 20 00    |           |
| Gladys C. Vadney, Ballot Clerk              | 20 00    |           |
| William MacAdam, Moderator                  | 30 00    |           |
| Ann Bryant, Ballot Clerk                    | 5 00     |           |
| William Lord, Supervisor of Checklist       | 35 00    |           |
| Eula Hardwick, Supervisor of Checklist      | 35 00    |           |
| Israel Vadney, Jr., Supervisor of Checklist | 35 00    |           |
|                                             | ————     | \$ 215 00 |

### Bounties:

|                                 |          |          |
|---------------------------------|----------|----------|
| R. Franklin Mace, 27 Hedgehogs  | \$ 20 25 |          |
| Phillip W. Ireland, 5 Hedgehogs | 3 75     |          |
| Donald E. Hoyt, 14 Hedgehogs    | 10 50    |          |
|                                 | ————     | \$ 34 50 |

### Police Department:

|                                           |          |           |
|-------------------------------------------|----------|-----------|
| Norman J. Stewart, Police Duties          | \$409 75 |           |
| Richard Leavitt, Police Duties            | 126 00   |           |
| George Flagg, Police Duty at Pleasant Pd. | 25 00    |           |
| Lawrence Kullgren, Police Duties          | 18 00    |           |
| Walter Foote, Police Duties               | 32 25    |           |
| Kale Uniform Co., Shirt and Hat           | 13 75    |           |
| Jeanne Caskie, Printing Safety Sign       | 5 00     |           |
| State of N.H., Radio Repair               | 3 32     |           |
| Norman J. Stewart, Telephone              |          |           |
| (Share of private)                        | 79 76    |           |
|                                           | ————     | \$ 712 83 |

### Town Dump:

|                                       |          |           |
|---------------------------------------|----------|-----------|
| Lester Foote, Cleaning dump area      | \$ 95 00 |           |
| Floyd Cornwell, Trucking Gravel       | 9 00     |           |
| Clayton F. Foote, Pushing trash back  | 60 00    |           |
| Larry Abbott, Clearing dump area      | 79 00    |           |
| Stuart Clark, Jr., Clearing dump area | 9 00     |           |
|                                       | ————     | \$ 252 00 |

### Highways — Summer:

|                                    |            |
|------------------------------------|------------|
| Clayton F. Foote, Supervising      | \$1,712 80 |
| Clayton F. Foote, Pickup & Tractor | 805 50     |
| Robert M. Foote, Labor             | 417 90     |

|                                           |         |            |
|-------------------------------------------|---------|------------|
| Robert M. Foote, Truck                    | 993 85  |            |
| Walter Foote, Labor                       | 233 46  |            |
| Robert Murray, Labor                      | 230 69  |            |
| Robert Murray, Truck                      | 16 50   |            |
| Clayton Philbrick III, Labor              | 402 62  |            |
| John Sorrell, Jr., Labor                  | 28 50   |            |
| Bruce Dutton, Labor                       | 276 39  |            |
| Charles Colburn, Labor                    | 516 37  |            |
| Clyde Cilley, Labor                       | 13 41   |            |
| Roland Breault, Labor                     | 154 11  |            |
| Lake Asphalt Co., Asphalt                 | 119 50  |            |
| Hume Pipe Co., Parts of Culvert           | 12 34   |            |
| Milford Asphalt Co., Washed Mix           | 137 92  |            |
| I. H. Vadney, Supplies                    | 4 50    |            |
| Beede Waste Oil Co., Oil for Class V Rds. | 493 50  |            |
| Floyd Cornwell, Truck                     | 271 00  |            |
| Daniels Garage, Diesel Fuel               | 7 13    |            |
| Merrimack Farmers Exch., Supplies         | 10 35   |            |
| Trimount Bituminous Co., Tar              | 860 72  |            |
| Porter Washburn, Truck                    | 209 15  |            |
| Clayton Brown, Truck                      | 356 50  |            |
|                                           | — — — — | \$8,284 71 |

#### Highways — Winter:

|                                     |          |
|-------------------------------------|----------|
| Donald Morgan, Labor                | \$ 9 72  |
| Norman Muzzey, Plowing snow         | 30 00    |
| Russell Mills, Plowing snow         | 25 00    |
| Floyd Cornwell, Plowing snow        | 526 00   |
| Clayton F. Foote, Supervising       | 1,113 20 |
| Clayton F. Foote, Pick-up & Tractor | 318 00   |
| Robert M. Foote, Labor              | 524 68   |
| Robert M. Foote, Truck              | 1,415 50 |
| Walter Foote, Labor                 | 667 20   |
| Clayton Philbrick III, Labor        | 678 08   |
| Charles Philbrick, Labor            | 53 05    |
| Gleason, Inc., Parts — Grader       | 4 65     |
| Roland Breault, Labor               | 300 13   |
| N.H. Explosives, Pump for Truck     | 138 35   |
| Bruce Dutton, Labor                 | 11 50    |
| Sanel Co., Parts                    | 23 30    |
| Robert Murray, Labor                | 381 76   |

|                                   |         |            |
|-----------------------------------|---------|------------|
| Robert Murray, Truck              | 846 00  |            |
| Wilfred Foote, Truck              | 617 00  |            |
| International Salt Co., Road Salt | 905 63  |            |
| Clarence Paige, Labor             | 114 96  |            |
| Louis Wiederhold, Plowing Snow    | 45 00   |            |
| Charles Colburn, Labor            | 20 84   |            |
| Robert Bragdon, Chains            | 125 00  |            |
| Daniels Bros., Fuel for Grader    | 44 69   |            |
| Richard Miller, Plowing Snow      | 14 00   |            |
| Royal Cleaves, Plowing Snow       | 40 50   |            |
|                                   | — — — — | \$8,993 74 |

Duncan or Gas Fund:

|                                   |          |            |
|-----------------------------------|----------|------------|
| Clayton F. Foote, Supervising     | \$163 20 |            |
| Charles Colburn, Labor            | 98 92    |            |
| Bruce Dutton, Labor               | 137 90   |            |
| Clayton Philbrick III, Labor      | 13 41    |            |
| Hume Pipe Co., Culvert            | 115 06   |            |
| Robert M. Foote, Truck            | 440 00   |            |
| R. C. Hazelton Co., Culvert       | 237 50   |            |
| Edward Elliot, Truck & Shovel     | 1,123 20 |            |
| Clyde Eaton, Truck                | 628 30   |            |
| Floyd Cornwell, Truck             | 297 00   |            |
| Wilfred Foote, Truck              | 140 50   |            |
| Merrimack Farmers Exch., Supplies | 10 20    |            |
| Roland Vaillancourt, Truck        | 192 00   |            |
| Harold Martin, Equipment          | 51 00    |            |
| Porter Washburn, Truck            | 247 50   |            |
| Charles N. Eggert, Chipping       | 78 35    |            |
| Francis Abbott, Gravel            | 282 40   |            |
|                                   | — — — —  | \$4,256 44 |

General Expenses of Highway:

|                                            |          |            |
|--------------------------------------------|----------|------------|
| Lorden Lumber, Bridge Plank                | \$261 95 |            |
| Jordan-Milton, Repairs to Grader           | 1,118 30 |            |
| Sanel Co., Parts                           | 59 10    |            |
| Yeaton & Maine, Repair Power Saw           | 39 50    |            |
| I. H. Vadney, Jr., Supplies                | 37 94    |            |
| Walter P. J. Brennan, Taking down Elms     | 175 00   |            |
| Vaillancourt & Sons, Inc., Fuel for Grader | 36 96    |            |
| Russell Fuel Co., Oil for Grader           | 69 20    |            |
|                                            | — — — —  | \$1,797 95 |

# Report of the Trust Funds of the Town of Francestown, N. H., on December 31, 1966

## PRINCIPAL INCOME

| Date of Creation | Name and Purpose of Trust Fund     | How Invested | Balance Beginning Year | New Funds Created | Withdrawn | Balance End Year | Amount Beginning Year | Amount During Year | Expended During Year | Balance End Year |
|------------------|------------------------------------|--------------|------------------------|-------------------|-----------|------------------|-----------------------|--------------------|----------------------|------------------|
| 1954             | Co-Mingled Fund "A" Cemetery Care  | Savings Bank | \$5,725 00             |                   |           | \$5,725 00       | \$2,017 80            | \$352 36           | \$112 50             | \$2,257 66       |
| 1952             | Co-Mingled Fund "B" Cemetery Care  | Savings Bank | 3,609 28               |                   |           | 3,609 28         | 1,261 79              | 222 92             | 90 00                | 1,394 71         |
| 1954             | Levi Woodbury Fund, Educational    | Savings Bank | 1,000 00               |                   |           | 1,000 00         | 32 51                 | 46 69              | 47 27                | 31 93            |
| 1954             | George F. Pettie Cemetery Care     | Savings Bank | 200 00                 |                   |           | 200 00           | 54 17                 | 11 56              | 2 50                 | 63 23            |
| 1954             | Vose and Blake Cemetery Care       | Savings Bank | 450 00                 |                   |           | 450 00           | 56 15                 | 23 03              | 2 50                 | 76 68            |
| 1956             | Minnie P. Newton Cemetery Care     | Savings Bank | 100 00                 |                   |           | 100 00           | 9 17                  | 4 96               | 2 50                 | 11 6             |
| 1956             | N. and N. Pearson Cemetery Care    | Savings Bank | 200 00                 |                   |           | 200 00           | 39 99                 | 10 92              | 2 50                 | 48 41            |
| 1957             | Abbott and Bryant Cemetery Care    | Savings Bank | 300 00                 |                   |           | 300 00           | 73 91                 | 17 00              | 5 00                 | 85 91            |
| 1957             | Morrill-Gorman-Desrochers Cemetery | Savings Bank | 500 00                 |                   |           | 500 00           | 61 95                 | 25 56              | 2 50                 | 85 01            |
| 1957             | Hall and McKinley Cemetery Care    | Savings Bank | 100 00                 |                   |           | 100 00           | 19 19                 | 5 42               | 2 50                 | 22 11            |
| 1962             | HT and AJ Miller Cemetery Care     | Savings Bank | 150 00                 |                   |           | 150 00           | 21 11                 | 7 78               | 2 50                 | 26 39            |
| 1962             | James T. Woodbury Cemetery Care    | Savings Bank | 100 00                 |                   |           | 100 00           | 13 05                 | 5 14               | 2 50                 | 15 69            |
| 1962             | Forrest N. Nichols Cemetery Care   | Savings Bank | 100 00                 |                   |           | 100 00           | 13 05                 | 5 14               | 2 50                 | 15 69            |
| 1962             | N. and T. Stewart Cemetery Care    | Savings Bank | 113 42                 | \$ 5 17           |           | 118 59           | 4 18                  | 4 74               | 2 50                 | 6 42             |
| 1963             | Bertil Anderson Cemetery Care      | Savings Bank | 100 00                 |                   |           | 100 00           | 11 39                 | 9 61               | 2 50                 | 18 50            |
| 1963             | Walter Donnell Cemetery Care       | Savings Bank | 200 00                 |                   |           | 200 00           | 2 45                  | 2 38               |                      | 4 84             |
| 1964             | Bertha D. Williams, Cemetery Care  | Savings Bank | 50 00                  | 100 00            |           | 150 00           |                       |                    |                      |                  |
| 1966             | William B. Rice, Cemetery Care     | Savings Bank | 1,025 00               | 100 00            |           | 1,025 00         |                       |                    |                      |                  |
| (*)              | George H. Bixby Library Fund       | Savings Bank |                        |                   |           |                  |                       | 46 12              | 46 12                |                  |
| (*)              | George H. Bixby Library Bonds      | Coop Bank    | 1,500 00               |                   |           | 1,500 00         |                       |                    |                      |                  |
|                  |                                    |              | \$15,522 70            | \$205 17          |           | \$15,727 87      | \$3,691 86            | \$801 3            | \$328 39             | \$4,164 81       |

\*Trust Fund established to have interest added to principal until instructed otherwise.

\*\* Trustees of Trust Funds custodians of principal only.

## CAPITAL RESERVE FUNDS

|      |                                 |              |            |            |      |            |            |          |  |            |
|------|---------------------------------|--------------|------------|------------|------|------------|------------|----------|--|------------|
| 1962 | Town History                    | Savings Bank | 292 10     |            |      | 292 10     | \$ 50 10   | \$15 34  |  | 65 44      |
| 1956 | Town Buildings                  | Savings Bank | 12 00      |            |      | 12 00      | 13 87      | 1 17     |  | 15 07      |
| 1955 | Replacement Fire Trucks         | Savings Bank | 2,000 00   | 300 00     |      | 2,300 00   | 359 35     | 10 67    |  | 46 0       |
| 1960 | Town Hall                       | Savings Bank | 87 54      |            |      | 87 54      | 897 01     | 3 98     |  | 3 98       |
| 1960 | Road Equipment                  | Savings Bank | 3,271 51   |            |      | 3,271 51   | 189 69     | 9 80     |  | 1,086 7    |
| 1958 | New Cemetery Sales              | Savings Bank | 150 00     |            |      | 150 00     | 65 59      | 5 2      |  | 75 39      |
| 1961 | Civil Defense                   | Savings Bank | 100 00     |            |      | 100 00     | 1 94       | 2 29     |  | 20 17      |
| 1965 | Replacement Fire Dept. Radios   | Savings Bank | 200 00     | 200 00     |      | 400 00     |            | 7 29     |  | 7 29       |
| 1966 | Replacement Mill Village Bridge | Savings Bank | 0 00       | 2,000 00   |      | 2,000 00   |            |          |  |            |
|      |                                 |              | \$6,113 15 | \$2,500 00 | 0 00 | \$8,613 15 | \$1,400 86 | \$337 16 |  | \$1,738 02 |

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

HAROLD A. VARNUM  
F. RUSSELL ABBOTT  
CLIFTON F. FOOTE

Trustees of Trust Funds

**EXHIBIT H**  
**TOWN OF FRANCESTOWN**

**Cemetery Association**  
**Statement of Receipts, Expenditures and Proof of Balance**  
**Fiscal Year Ended December 31, 1966**

|                             |          |            |
|-----------------------------|----------|------------|
| Balance — January 1, 1966   |          | \$ 332 26  |
| Receipts During Period:     |          |            |
| Sale of Cemetery Lots       | \$ 87 50 |            |
| Town Appropriation          | 500 00   |            |
| Trustees of Trust Funds     | 235 00   |            |
| Miscellaneous               | 8 00     |            |
|                             | —————    | 830 50     |
|                             |          | —————      |
|                             |          | \$1,162 76 |
| Expenditures During Period: |          |            |
| Electricity                 | \$ 22 20 |            |
| Care of Grounds             | 514 93   |            |
| Landscaping                 | 434 45   |            |
| Supplies                    | 3 80     |            |
| Repairs                     | 45 01    |            |
| Services — Plumbing         | 7 00     |            |
|                             | —————    | 1,027 39   |
| Balance — Dec. 31, 1966     | —————    | \$135 37   |

## REPORT OF LIBRARIAN — 1966

### Circulation of Books and Magazines

|                             |       |
|-----------------------------|-------|
| Fiction                     | 2,358 |
| Non-fiction                 | 1,884 |
| Juvenile                    | 4,272 |
|                             | ----- |
| Total Books                 | 8,514 |
| Magazines                   | 950   |
|                             | ----- |
|                             | 9,464 |
| Borrowed from Bookmobile    | 2,726 |
| Borrowed from State Library | 300   |

### Library Hours

|           |       |
|-----------|-------|
| Wednesday | 2 - 5 |
|           | 6 - 8 |
| Friday    | 6 - 8 |
| Saturday  | 2 - 5 |

Magazines subscribed to by the library:

American Girl, Antiques, Audubon, Holiday, Horn Book, Horticulture, House and Garden, Ladies Home Journal, Life, National Geographic, Natural History, N.H. Profiles, Popular Mechanics, Popular Science, Reader's Digest, Saturday Evening Post, School Arts, Seventeen, Time, Yankee and the Peterborough Transcript.

Books and magazines donated to library:

Velma Abbott, Dr. Born, Mrs. Constance Dodge, Mr. and Mrs. Freese, Mike Fossill, Golden Quill Press, Mr. Gray, Mrs. Frances Hall, Mrs. Rogers Hamel, Mrs. Sonja Kennett, Mrs. Langmaid, Mrs. Leavitt, Mr. and Mrs. John Leonard, Mrs. Carrie Lord, Mrs. Marie Muzzey, Mrs. Jean Prince, Miss Eleanor Ricker, Mrs. Betty Stewart, Mr. and Mrs. Tewksbury Jr., Dr. Tewksbury, Mr. Underhill and Mr. Wiggin.

The Community Church have given us nine volumes of the Ecumenical Anchor Bible.

During the school session the library is open on Wednesdays at 12:30 to accommodate the children. Mr. Fessenden, school principal, has cooperated with the library in selecting books for the children, and with the number of books loaned by bookmobile

and state library, this helped to develop our resources and service to our readers.

Many thanks of appreciation to Sharon Jones, who came after school and gave her time in doing library work.

Kay Foote was the paid assistant.

My gratitude to Trustees who are always there when needed.

Respectfully submitted,

Ingeborg Anderson, Librarian

## **REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY**

The Library was glad that the work of papering and painting on the second floor was completed so that Mrs. Walter Dodge and her Committee could go ahead with their plans for the Historical Rooms. We appreciate the wonderful work they have done and feel fortunate in having such attractive rooms with their interesting exhibits as part of this Library building.

The Library thanks Mrs. William MacAdam very much and the many people who worked with her, for putting on the Bridge Tea. The Fashion Show was enjoyed by all, and it was fun to see friends, including the very young children, model the Fall fashions. Excitement was added by the Silent Auction conducted by Mrs. Roger Hammel as people eagerly waited to see who were the successful bidders. It was a great party, and the Library is most appreciative.

Photographs of the Library have been made into post cards, and these are now on sale.

The Library has been represented at the District Advisory Committee meetings of the N. H. Library Council.

Mrs. Rogers Hamel and Mrs. John Leonard are co-chairmen of a committee planning a House Tour this summer on July 8th. We plan to use the proceeds for work on the basement rooms so that they may be of use to the community.

The Library thanks its many friends who have given so generously to it this year; it is truly appreciated.

Respectfully submitted,

Caroline M. Lord,

Elizabeth J. Eggert,

Priscilla H. Kunhardt,

Trustees

# REPORT OF LIBRARY TRUSTEES GEORGE HOLMES BIXBY MEMORIAL LIBRARY

## Budget — Town Account

|                             | 1966<br>Budget   | 1966<br>Expend.  | 1967<br>Budget   |
|-----------------------------|------------------|------------------|------------------|
| Salaries                    | \$ 800 00        | \$ 800 00        | \$ 800 00        |
| Grounds and Janitor         | 85 00            | 85 00            | 85 00            |
| Cleaning                    | 80 00            | 36 75            | 80 00            |
| Fuel                        | 310 00           | 225 73           | 310 00           |
| Magazines                   | 75 00            | 81 87            | 75 00            |
| Books                       | 700 00           | 716 45           | 700 00           |
| Supplies and Petty Cash     | 50 00            | 48 65            | 50 00            |
| New Equipment & Repairs     | 250 00           | 53 05            | 250 00           |
| Water and Lights            | 85 00            | 111 60           | 85 00            |
| Bank Charges                | 10 00            | 9 85             | 10 00            |
| Clerical Assistance         | 20 00            | 23 00            | 20 00            |
| Records                     | 10 00            | 0 00             | 10 00            |
| Social Security-Employer    | 34 00            | 33 60            | 34 00            |
| Transportation of Librarian | 100 00           | 100 00           | 100 00           |
| Transferred to Spec. Acct.* |                  | 283 45           |                  |
|                             | <hr/> \$2,609 00 | <hr/> \$2,609 00 | <hr/> \$2,609 00 |

\*Represents balance of this account transferred to Special Account to be applied against painting building exterior.

## Financial Report — 1966

### Receipts:

|                                 |            |
|---------------------------------|------------|
| Balance on hand January 1, 1966 | \$ 1 27    |
| Town Appropriation              | 2,607 73   |
|                                 | <hr/>      |
| Total Receipts                  | \$2,609 00 |

### Expenditures:

|                                   |            |
|-----------------------------------|------------|
| Budget Expenditures               | \$2,609 00 |
| Balance on hand December 31, 1966 | 0 00       |
|                                   | <hr/>      |
| Total                             | \$2,609 00 |

# **GEORGE HOLMES BIXBY MEMORIAL LIBRARY**

## **Accounts For Special Purposes**

### Receipts:

|                                         |          |            |
|-----------------------------------------|----------|------------|
| Balance on hand January 1, 1966         | \$313 03 |            |
| Manning and Clark Fund Trust Income     | 46 12    |            |
| Alison Bisby Hill Fund Trust Income     | 57 50    |            |
| Fine Money                              | 36 11    |            |
| Benefit Bridge and Tea                  | 276 48   |            |
| Sale of Post Cards                      | 4 69     |            |
| Village Improvement Society —           |          |            |
| Camera Sale                             | 140 75   |            |
| Gifts                                   | 130 00   |            |
| Transferred from Town Account (to apply |          |            |
| against painting exterior)              | 283 45   |            |
|                                         | ————     | \$1,298 13 |

### Expenditures:

|                                    |          |            |
|------------------------------------|----------|------------|
| Papering hallways, painting floors | \$338 48 |            |
| Bank Charges                       | 4 90     |            |
| Post Cards of Library              | 7 88     |            |
| Special Clerical help              | 5 00     |            |
| Benefit Expenses: Insurance and    |          |            |
| re-usable posters                  | 27 00    |            |
| Vacuum Cleaner                     | 47 61    |            |
| Americana Encyclopedia             | 206 50   |            |
| Replacement of lost book           | 3 50     |            |
| Typewriter card platen             | 13 25    |            |
| Balance on hand December 31, 1966  | 644 01   |            |
|                                    | ————     | \$1,298 13 |

Peterborough Savings Bank No. 31743

    Building and Special Activities Fund \$ 52 90

Peterborough Savings Bank No. 35375

    Susan Wason Memorial Fund 58 19

Peterborough Savings Bank No. 37119

    In Memory of Frank Gardner by

    Daughter, Agnes Gardner 1,002 06

(Total interest on above Savings

    Accounts \$52.27 — not withdrawn)

Caroline M. Lord,  
Elizabeth J. Eggert,  
Priscilla H. Kunhardt,

Trustees

**EXHIBIT E-1**  
**TOWN OF FRANCESTOWN**

**George Holmes Bixby Memorial Library — General Fund**  
**Statement of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1966**

|                                 |                              |
|---------------------------------|------------------------------|
| Balance — January 1, 1966       | \$ 1 27                      |
| Receipts During Year:           |                              |
| Town Appropriation              | 2,607 73                     |
|                                 | <u>          </u>            |
|                                 | \$2,609 00                   |
| Expenditures During Year:       |                              |
| Books and Magazines             | \$798 32                     |
| Supplies                        | 48 65                        |
| Bank Charges                    | 9 85                         |
| Librarian's Salary              | 800 00                       |
| Fuel                            | 225 73                       |
| Janitor                         | 85 00                        |
| Cleaning                        | 36 75                        |
| Repairs                         | 53 05                        |
| Water and Lights                | 111 60                       |
| Transportation                  | 123 00                       |
| Social Security Taxes           | 33 60                        |
| Transferred to Special Account* | 283 45                       |
|                                 | <u>          </u> \$2,609 00 |
|                                 | <u>          </u>            |
| Balance — December 31, 1966     | \$ 0 00                      |

\*Represents balance of this account transferred to Special Account to be applied against painting of building.

**EXHIBIT E-2**  
**TOWN OF FRANCESTOWN**

**George Holmes Bixby Memorial Library — Special Fund**

**Statement of Receipts and Expenditures**  
**Fiscal Year Ended December 31, 1966**

|                                       |          |            |
|---------------------------------------|----------|------------|
| Balance — January 1, 1966             |          | \$1,373 91 |
| <i>Receipts During Year:</i>          |          |            |
| Trust Funds                           | \$113 62 |            |
| Interest on Savings                   | 52 27    |            |
| Fine Money                            | 36 11    |            |
| Gifts                                 | 270 75   |            |
| Library Benefits                      | 259 48   |            |
| Transferred from Library General Fund | 283 45   |            |
| Miscellaneous                         | 21 69    |            |
|                                       | ————     | 1,037 37   |
|                                       |          | ————       |
|                                       |          | \$2,411 28 |
| <i>Expenditures During Year:</i>      |          |            |
| Books and Magazines                   | \$206 50 |            |
| Supplies and Miscellaneous            | 56 63    |            |
| Bank Charges                          | 4 90     |            |
| Children's Room Improvements          | 338 48   |            |
| Equipment                             | 47 61    |            |
|                                       | ————     | 654 12     |
|                                       |          | ————       |
| Balance — December 31, 1966           |          | \$1,757 16 |

# **Marriages Registered in the Town of Francestown for the Year Ending Dec. 31, 1966**

| <i>Date and Place of Marriage 1966</i> | <i>Name and Surname of Groom and Bride</i>                      | <i>Residence of each at time of Marriage</i> | <i>Age</i>     | <i>Occupation</i>                         | <i>Place of Birth</i>           | <i>Names of Parents</i>                                                                                                            | <i>Birthplace of Parents</i>                                                                    | <i>Name and Residence of Person By Whom Married</i>      |
|----------------------------------------|-----------------------------------------------------------------|----------------------------------------------|----------------|-------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Feb. 18<br>Francestown                 | Robert Edmund Ayers                                             | Peterboro                                    | 21             | Mechanic                                  | Brockton, Mass.                 | Howard Francis Ayers<br>Helena Bernice McDougall                                                                                   | Massachusetts<br>Massachusetts                                                                  | D. F. Koontz<br>Minister<br>Francestown                  |
| Apr. 13<br>Francestown                 | Priscilla Ellen Putnam<br>Ralph Edward Rokes                    | Francestown<br>Francestown                   | 17<br>50       | Student<br>Carpenter                      | Concord<br>Antrim               | Harry James Putnam<br>Ellen Joyce Chapman<br>Edward C. Rokes<br>Ethel Louise Perry                                                 | New Hampshire<br>Pennsylvania<br>Pennsylvania<br>New Hampshire                                  | D. F. Koontz<br>Minister<br>Francestown                  |
| Sept. 10<br>Francestown                | Barbara Joan Knight<br>Clayton Orson Philbrick III              | Francestown<br>Francestown                   | 36<br>24       | Nurse<br>Laborer                          | Elizabeth, N. J.<br>Hillsboro   | Robert M. Trisler<br>Frances T. Sadler<br>Clayton C. Philbrick Jr.                                                                 | New Jersey<br>New Jersey<br>New Hampshire                                                       | D. F. Koontz<br>Minister<br>Francestown                  |
| Aug. 5<br>Woodstock                    | Donna Marie Sorell<br>Thomas E. Bixby III<br>Martha C. Paquette | Goffstown<br>Francestown<br>Merrimack        | 18<br>49<br>40 | At Home<br>Supt. of Roads<br>Receptionist | Laconia<br>Francestown<br>N. H. | Lucy M. Clark<br>Ames C. Sorell, Sr.<br>Eugene J. Copp<br>Levi M. Bixby<br>Fidilia Clement<br>Leroy C. Paquette<br>Myrel G. Hanley | New Hampshire<br>Vermont<br>New Hampshire<br>Massachusetts<br>Maine<br>Massachusetts<br>Vermont | Everett J. LaPointe<br>Justice of the Peace<br>Woodstock |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
HERMAN C. MILLER, Town Clerk.

# **Births Registered in the Town of Fracestown for the Year Ending Dec. 31, 1966**

| Date of Birth | Place of Birth | Name of Child |       |              | Name of Father           | Maiden Name of Mother  |   | Occupation of Father | Birthplace of Father | Birthplace of Mother |
|---------------|----------------|---------------|-------|--------------|--------------------------|------------------------|---|----------------------|----------------------|----------------------|
|               |                | Sex           | Cond. | No. of Child |                          |                        |   |                      |                      |                      |
| Feb. 10       | Peterborough   | Female        | L     | 5            | Carl Henry Hardwick      | Dorothy Ann Hoyt       | W | Tow Mgr.             | Fracestown           | Fracestown           |
| Feb. 17       | Peterborough   | Male          | L     | 3            | Arthur Donald Morgan III | Virginia Merle Johnson | W | Plumber              | Quantico, Va.        | Comwell, England     |
| May 26        | Peterborough   | Male          | L     | 5            | Ralph Edward Rokes       | Barbara Joan Tirsbier  | W | Carpenter            | Antrin               | Newark, N. J.        |
| Sept. 1       | Peterborough   | Female        | L     | 4            | Donald Henry Severance   | Kathleen Mary McTygue  | W | Teacher              | Worcester, Mass.     | Upton, Mass.         |
| Oct. 28       | Peterborough   | Male          | L     | 2            | Bradley Newman Peterson  | Betty-Jo Boyajian      | W | Self Employed        | Lowell, Mass.        | Cambridge, Mass.     |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 HERMAN C. MILLER, Town Clerk.

# **Deaths Registered in the Town of Fracestown for the Year Ending Dec. 31, 1966**

| Date of Death | Place of Death | Name and Surname of the Deceased | Age | Place of Birth      | Sex | Color | Occupation | Name of Father        | Maiden Name of Mother      |
|---------------|----------------|----------------------------------|-----|---------------------|-----|-------|------------|-----------------------|----------------------------|
| Feb. 28       | Fracestown     | Virginia Grace Foster            | 49  | E. Boston, Mass.    | F   | W     | At Home    | John Kelsen           | Anna May McKay             |
| Apr. 24       | Fracestown     | Stella Mary Tebich               | 76  | Jedlicze, Poland    | F   | W     | Housewife  | Szczysal              | Unknown                    |
| June 19       | Peterborough   | Mary Hilton Foote                | 46  | Peterborough, N. H. | F   | W     | Infant     | Lester J. Foote       | Sfa J. Hilton              |
| July 17       | Fracestown     | Leona Frances Hill               | 30  | Grasmere, N. H.     | F   | W     | Housewife  | James Scott Ellinwood | Alice Mae Fenerty          |
| Oct. 20       | Fracestown     | Esther Otterlean Smith           | 83  | Fracestown, N. H.   | F   | W     | At Home    | Clarence Batchelder   |                            |
| Oct. 22       | Fracestown     | Paul True Bradbury               | 67  | Belmont, Mass.      | M   | W     | Salesman   | John P. Bradbury      | Laura Lewis<br>Mary Holmes |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 HERMAN C. MILLER, Town Clerk.

## **POLICE DEPARTMENT**

The Police Department had a very active year, as you will note on our Report of Activities. Accidents have increased because of our heavy winter traffic.

Lawrence Kullgren is now a member of our force, appointed by the Selectmen.

The following is a report of the activities of the year:

|                                   |    |
|-----------------------------------|----|
| Accidents                         | 14 |
| Larceny and Breaking and Entering | 18 |
| Prowler                           | 3  |
| Motor Violations                  | 14 |
| Dog Complaints                    | 5  |
| Court Cases                       | 8  |
| Assault                           | 2  |
| Miscellaneous Complaints          | 25 |

Respectfully submitted,

Norman J. Stewart, Chief of Police

## **FIRE DEPARTMENT**

The Fire Department hereby submits its annual report and financial statement for 1966 together with the budget for 1967.

One item in the financial statement deserves further explanation, the Reserve for Dump Fire Control. Seventy-five dollars was originally budgeted for this purpose but on detailed examination proved inadequate to do the job. The seventy-five dollars remains in the Reserve item along with an additional \$125 deemed necessary to adequately fund the project.

The Fire Wards believe that the apparatus and equipment is in excellent mechanical condition and should continue to serve the Town for a number of years. The only exception to the above statement, which we believe should be brought to the attention of the Town, is the fact that we will be faced with the necessity of replacing our Pumper within two or three years due to its obsolescence by the Fire Underwriters Standards. Compliance with

the underwriters Standards is mandatory if we wish to retain the favorable insurance rates that we now enjoy.

The Fire Wards will continue to make every effort to maintain the Department at the lowest possible expense to the Town commensurate with adequate fire protection.

Respectfully submitted  
 Clifton Foote  
 Norman Stewart  
 Norman Muzzey  
 Richard Leavitt  
 Fire Wards

### Financial Report — 1966

|                                |            |
|--------------------------------|------------|
| Balance on hand — Jan. 1, 1966 | \$ 159 87  |
| Town Appropriation             | 1,466 13   |
| Income:                        |            |
| Phone Booth Commission         | 31 40      |
|                                | <hr/>      |
|                                | \$1,657 40 |

|                                   |          |
|-----------------------------------|----------|
| Expenditures:                     |          |
| Electric Power                    | \$175 22 |
| Fuel Oil                          | 240 49   |
| Materials and Supplies            | 159 93   |
| New Hose (1966 Budget)            | 250 00   |
| Truck Repairs                     | 53 05    |
| Stamps and Stationary             | 13 25    |
| Publication & Association Dues    | 185 32   |
| Heater Repairs                    | 30 99    |
| Miscellaneous Expenses            | 57 01    |
| Gas and Oil                       | 54 12    |
| Radio Repairs                     | 29 40    |
| Water Holes — Labor               | 30 00    |
| Electric Repairs and Installation | 13 80    |
| Bank Charges                      | 6 12     |
|                                   | <hr/>    |
|                                   | 1,298 70 |

|                               |                  |
|-------------------------------|------------------|
| Reserves:                     |                  |
| Deferred Payments:            |                  |
| Fire Alarm Monitor            | \$50 00          |
| Replacement Battery           | 26 70            |
| Truck Repairs                 | 17 50            |
| Electric Power (Dec. 1966)    | 18 11            |
| Fuel Oil (Dec. 1966)          | 26 77            |
|                               | <hr/> 139 08     |
| Reserve for Dump Fire Control | 200 00           |
| Unexpended Balance            | 19 62            |
|                               | <hr/> \$1,657 40 |

### Budget for Calendar Year 1967

|                              | 1966<br>Budget   | 1966<br>Expended | 1967<br>Budget   |
|------------------------------|------------------|------------------|------------------|
| Electric Power               | \$ 200 00        | \$ 175 22        | \$ 180 00        |
| Fuel Oil                     | 230 00           | 240 49           | 250 00           |
| Material and Supplies        | 150 00           | 159 93           | 200 00           |
| New Hose                     | 250 00           | 250 00           | 250 00           |
| Truck Repairs                | 125 00           | 53 05            | 125 00           |
| Stamps and Stationery        | 5 00             | 13 25            | 5 00             |
| Publications & Assoc. Dues   | 150 00           | 185 32           | 200 00           |
| Heater Repairs               | 45 00            | 30 99            | 45 00            |
| Miscellaneous Expenses       | 20 00            | 57 01            | 25 00            |
| Gas and Oil                  | 40 00            | 54 12            | 60 00            |
| Radio Repairs                | 100 00           | 29 40            | 50 00            |
| Water Hole — Labor           | 30 00            | 30 00            | 30 00            |
| Electric Repairs and Instal. | 75 00            | 13 80            | 50 00            |
| Bank Charges                 | 10 00            | 6 12             | 10 00            |
| Fire Control for Dump        | 75 00            |                  |                  |
|                              | <hr/> \$1,505 00 | <hr/> \$1,298 70 | <hr/> \$1,480 00 |

|                    |                  |
|--------------------|------------------|
| Less:              |                  |
| Unexpended Balance | 19 62            |
|                    | <hr/> \$1,505 00 |
|                    | <hr/> \$1,298 70 |
|                    | <hr/> \$1,460 38 |

## FIRE RECORD

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us: (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 a. m. and 5:00 p. m. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important — instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES

Richard F. Leavitt, *Forest Fire Warden*  
Winthrop H. Hannaford, *District Fire Chief*

## REPORT OF ADVISORY COMMITTEE

The program for improving the Town Hall is now in the third year. This year, following the schedule outlined in 1965, the Advisory Board recommends that the floors of the entrance hall and main hall be replaced.

The work will consist of leveling the present floor by altering the heights of the existing lally columns, removing the old floor and laying a new select, pre-finished oak floor.

The estimated cost of accomplishing this work is \$1800.00. The Advisory Board would like to point out that \$3000.00 was estimated for the improvement program in 1966; however, the Selectmen were able, through the process of competitive bidding, to reduce the cost to less than \$2000.00. We naturally hope that a similar savings will be reflected in 1967.

Part of the program for 1966 was not completed (plumbing at an estimated \$170.00), but will be done in early spring with the money voted in 1966.

The Board recommends that work suggested by the insurance company, to lower the insurance rates on the Town Hall, be accomplished as soon as possible.

Bumper blocks for the Town Hall Common have not been installed, and the Board still feels that this investment would be most worthwhile in improving the Town Hall grounds.

The Advisory Board would appreciate any comments on the work being done on the Town Hall, and would like the opportunity to evaluate any suggestions from the townspeople regarding improvements they would like accomplished.

During the year the Selectmen contacted the Advisory Board, together with other Committees, for their opinion on the direction the Town should take concerning the Mill Village Bridge. The Board was in accord with the vote of the Town.

F. Russell Abbott  
Robert F. Caskie, Jr.  
Edward I. Irwin  
Alfred E. Lonnberg  
John H. Underhill  
Harold A. Varnum

## REPORT OF FRANCESTOWN PLANNING BOARD

The Francestown Planning Board herewith submits its report to the Town for the year 1966.

In the fall of 1966 a series of seminars were held in Concord under the auspices of the Planning Section of the Department of Resources and Economic Development. There were 13 such weekly sessions covering Community Planning, Zoning, Housing and Building codes, and other related matters. One or more members of the Board attended every session where the subject matter was pertinent to Francestown, and much valuable information and assistance was obtained.

In connection with this, the Board has continued to study the matter of Building and Housing codes, as well as the possibility of a town map. In addition, the Board has been studying the Sub-division Regulations now in force with an eye to improving them and making them more workable always considering the character of the Town and its proper growth. A public hearing on these changes will be held in the early spring.

Under the provisions of the Sub-division Regulations, all plat plans or surveys in connection with deeds to be recorded continue to pass through the Planning Board, and as a condition of approval, we are asking for, and receiving, copies of such plans. In addition to helping the Board, these maps and surveys are also of value to the Selectmen.

The Board is increasingly aware of the value of the planning function, always, of course, to be in accordance with the wishes of the Town, and are grateful for the interest and support of the many people who have had occasion to discuss matters with the Board.

Respectfully submitted,

Ford W. Bowman  
Royal S. Cleaves  
Walter C. Dodge  
Robert R. Duncan  
Eula A. Hardwick  
Donald E. Hoyt  
Donough Prince

## REPORT OF THE HISTORIAN

At a special Town meeting held on April 8th it was voted to pay the town's share of the expense of building a new bridge in Mill Village. The bridge is now under construction by the State Highway Department of New Hampshire.

The Stage Coach, property of the Town, is being restored, the cost of which is being paid by the Village Improvement Society.

The Committee to restore the Old Meeting House has been dissolved, having completed its purpose of raising the necessary funds and completing restoration of the building.

At the time of submitting this report, work of repairing and repainting the interior of the Town Hall, authorized at the 1966 Town meeting, is in progress and it is expected to be completed in time for the 1967 meeting.

The voters check list as of December 31, 1966 showed 313 qualified voters.

To the best of my knowledge, the following Francestown boys are serving in the United States Military Service:

A1C-E-4 Thomas E. Bixby IV  
Corp. Norman W. Burns  
Sp. 5 Clyde E. Cilley  
Sp. 4 Jerry F. Cilley  
Capt. Thomas B. Curren  
Lance Corp. Peter Van Brunt Fossil  
Sp. 5 Harry B. Hardwick  
Seaman George W. Morgan  
2nd Lt. Herbert R. Vadney  
Sgt. Kenneth Wheeler

Respectfully submitted,  
Constance Dodge, Town Historian

## REPORT OF THE CONSERVATION COMMISSION

The efforts of the Conservation Commission for the past year have been directed at establishing a picnic area on Village Improvement Society land south of the tennis court on Route 136.

The exact site is contained in the point of the triangle formed by Route 136 and the old road from the Edwards place as it meets Route 136 at Royal Cleaves' place. The ground here is quite level, and the pines are of good size. The pines have been pruned, and most of the brush within the area has been cut. This has all been accomplished by volunteer labor. There still remains the brush along the shoulder of Route 136 to be cut. The members of the Conservation Commission extend an invitation to all would-be volunteers to help us finish this clearing project this spring.

Some of the other activities engaged in by the various members of the Commission are briefly described below.

1. A preliminary survey was made of the Town's ten-acre lot adjacent to the cemetery to explore the possibility of laying out nature trails.

2. The Commission was represented at a NATURAL BEAUTY and ENVIRONMENTAL QUALITY WORKSHOP at Plymouth State College, sponsored jointly by the Cooperative Extension Services of New Hampshire and Vermont. As a result of this workshop meeting, one of our members has agreed to serve on the Natural Beauty Committee for Hillsboro County. The purpose of this Committee is to seek solutions to such problems as abandoned vehicles of all kinds, roadside junk yards, and abandoned buildings.

3. Members of the Conservation Commission were fortunate to be able to assist in a plant identification project for nature trails at the Greenfield State Park this past season, which included compiling material for a printed Trail Guide folder. This project was carried out under the direction and sponsorship of the New England Wild Flower Preservation Society.

4. The Commission was also represented at one session on Land Uses, of the Community Planning Seminar, given at Concord by the New Hampshire State Department of Resources and Economic Development.

Respectfully submitted,

Norman C. Muzzey  
Caroline M. Lord  
Priscilla H. Kunhardt  
Robert Abbott

## WHITE PINE BLISTER RUST CONTROL

### Financial Statement — 1966

#### TOWN OF FRANCESTOWN

|                                         |          |          |    |
|-----------------------------------------|----------|----------|----|
| Town Funds Expended                     | \$124 25 |          |    |
| Cooperative Aid to Town                 | 248 02   |          |    |
| Total Expenditures                      | ————     | \$372 27 |    |
| 1966 Town Appropriation                 | \$125 00 |          |    |
| Town Funds Expended                     | 124 25   |          |    |
| Balance Due Town                        | ————     | \$       | 75 |
| Area Worked                             |          | 1372     |    |
| Currant and gooseberry bushes destroyed |          | 325      |    |



# SCHOOL REPORT

## SCHOOL DISTRICT OFFICERS

|                              |               |
|------------------------------|---------------|
|                              | Term Expires  |
| Moderator: Harry Varnum      | March 1967    |
| Clerk: C. Gladys St. John    | March 1967    |
| Treasurer: Donald A. Marsden | June 30, 1967 |
| Auditor: Walter C. Dodge     | March 1967    |

## SCHOOL BOARD MEMBERS

|                           |            |
|---------------------------|------------|
| Richard Leavitt, Chairman | March 1967 |
| Joseph C. Ludwig, Jr.     | March 1968 |
| Louis Wiederhold, M.D.    | March 1969 |

## SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent, Wilton, N. H.

## TEACHING STAFF 1966-67

|                                  |                    |
|----------------------------------|--------------------|
| Mr. John R. Fessenden, Principal | Grades 6, 7, and 8 |
| Mrs. Grace W. Rainey             | Grades 3, 4, and 5 |
| Miss Aileen M. White             | Grades 1 and 2     |

## SCHOOL NURSE

(Mrs.) Anna L. Sampson, R.N.

## SCHOOL DOCTOR

Louis Wiederhold, M.D.

## ATTENDANCE OFFICER

(Mrs.) C. Gladys St. John

## CUSTODIAN

Howard D. Kiblin

SCHOOL CALENDAR  
1967-1968

1966-67:

Schools opens January 3, 1967; Closes February 17, 1967

School opens February 27, 1967; Closes April 21, 1967

School opens May 1, 1967; Closes June 16, 1967

*Holiday:* Memorial Day, May 30, 1967

1967-68:

School opens September 6, 1967; Closes Nov. 22, 1967

School opens November 27, 1967; Closes Dec. 21, 1967

School opens January 2, 1968; Closes February 16, 1968

School opens February 26, 1968; Closes April 19, 1968

School opens April 29, 1968; Closes June 14, 1968

*Teachers' Convention* — October 13, 1967

*Holiday:* Memorial Day, May 30, 1968

|                                            |       |
|--------------------------------------------|-------|
| Total Number of Days                       | 182   |
| Total Number of School Days                | 180   |
|                                            | <hr/> |
| Total Number of Days for Inclement Weather | 2     |

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the town of  
Francestown qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the tenth day of March 1967, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.

Given under our hands at said Francestown this 20th day of February 1967.

RICHARD LEAVITT,  
JOSEPH C. LUDWIG, JR.,  
LOUIS WIEDERHOLD,  
*School Board*

A true copy of Warrant—Attest:

RICHARD LEAVITT,  
JOSEPH C. LUDWIG, JR.,  
LOUIS WIEDERHOLD,  
*School Board*

## SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1967 and comparative analysis of expenditures.

| EXPENDITURES                                                   | Expended<br>1965-66 | Budgeted<br>1966-67 | Estimated<br>Budget<br>1967-68 |
|----------------------------------------------------------------|---------------------|---------------------|--------------------------------|
| <b>100 Administration</b>                                      |                     |                     |                                |
| 110.1 Salaries Dist. Officers                                  | \$ 123.60           | \$ 123.60           | \$ 123.60                      |
| 135 Contracted Services                                        | 105.00              | 105.00              | 100.00                         |
| 190 Other Expenses                                             | 128.01              | 340.00              | 160.00                         |
| <b>200 Instruction</b>                                         |                     |                     |                                |
| 210 Salaries                                                   | 15,990.00           | 16,575.00           | 17,835.00                      |
| 215 Textbooks                                                  | 74.46               | 200.00              | 212.00                         |
| 220 School Library                                             | 24.38               | 150.00              | 100.00                         |
| 230 Teaching Supplies                                          | 595.35              | 719.00              | 655.00                         |
| 235 Contracted Services                                        | 59.50               | 40.00               | 49.00                          |
| 290 Other Expenses                                             | 32.23               | 55.00               | 55.00                          |
| <b>300 Attendance Services</b>                                 | 4.00                | 4.00                | 4.00                           |
| <b>400 Health Services</b>                                     | 444.00              | 460.00              | 485.00                         |
| <b>500 Pupil Transportation</b>                                | 5,470.50            | 6,043.35            | 6,165.00                       |
| <b>600 Operation of Plant</b>                                  |                     |                     |                                |
| 610 Salaries                                                   | 1,125.00            | 1,150.00            | 1,150.00                       |
| 630 Supplies                                                   | 183.78              | 197.00              | 207.00                         |
| 640 Heat                                                       | 364.21              | 500.00              | 500.00                         |
| 645 Utilities                                                  | 707.48              | 600.00              | 700.00                         |
| 690 Other Expenses                                             | 54.92               | 25.00               | 25.00                          |
| <b>700 Maintenance of Plant</b>                                | 513.27              | 1,517.00            | 714.00                         |
| <b>800 Fixed Charges</b>                                       |                     |                     |                                |
| 850 Employee Retire. & Soc. Sec.                               | 971.27              | 1,165.17            | 1,393.41                       |
| 855 Insurance                                                  | 558.88              | 570.00              | 500.00                         |
| <b>900 School Lunch &amp; Spec. Milk</b>                       | 608.79              | 500.00              | 600.00                         |
| <b>1200 Capital Outlay</b>                                     |                     |                     |                                |
| 1265 Sites                                                     | 1,483.00            | 150.00              | 200.00                         |
| 1266 Buildings                                                 | 300.00              | 30.00               | 175.00                         |
| 1267 Equipment                                                 |                     |                     | 200.00                         |
| <b>1477 Outgoing Transfer Accounts<br/>in State</b>            |                     |                     |                                |
| 1477.1 Tuition                                                 | 16,465.17           | 21,400.00           | 21,026.00                      |
| 1477.3 Sup.Union Expenses                                      | 1,404.89            | 1,754.16            | 2,181.28                       |
| <b>1479 Tuition to Other Than<br/>Public Schools</b>           | 328.00              | 352.00              | 400.00                         |
| <b>1981 Refunds</b>                                            | 245.33              |                     |                                |
| <b>Total Amount Required to Meet<br/>School Board's Budget</b> | \$48,365.02         | \$54,725.28         | \$55,915.29                    |
| Cash on Hand                                                   | 2,293.07            |                     |                                |
|                                                                | \$50,658.09         |                     |                                |

|                                                         | Received<br>1965-66 | Estimate<br>1966-67 | Estimate<br>1967-68 |
|---------------------------------------------------------|---------------------|---------------------|---------------------|
| <b>INCOME</b>                                           |                     |                     |                     |
| Balance on Hand June 30                                 | \$ 637.46           | \$ 2,293.07         | \$ 2,000.00         |
| <b>No. 10 Series: Revenue from<br/>Local Sources</b>    |                     |                     |                     |
| 11.11 Current Appropriation                             | 44,797.60           |                     |                     |
| 19 Other Revenue                                        | 65.30               |                     |                     |
| <b>No. 30 Series: Revenue from<br/>State Sources</b>    |                     |                     |                     |
| 35 Intellectually Retarded                              | 155.30              | 150.00              | 100.00              |
|                                                         | 1,713.44            | 1,209.75            | 1,100.00            |
| <b>No. 40 Series: Revenue from<br/>Federal Sources</b>  |                     |                     |                     |
| 41.1 NDEA Title III                                     | 6.78                | 50.00               | 100.00              |
| 45 Sch. Lunch & Special Milk                            | 412.88              | 400.00              | 400.00              |
| <b>No. 60 Refunds</b>                                   | 245.33              |                     |                     |
| <b>No. 80-99 Series: Incoming<br/>Transfer Accounts</b> |                     |                     |                     |
| 81 In State Tuition                                     | 2,624.00            | 2,816.00            | 2,450.00            |
| <b>Total Income of the District</b>                     | <u>\$50,658.09</u>  | <u>\$ 6,918.82</u>  | <u>\$ 6,150.00</u>  |
| Total Amount Required to Meet<br>School Board's Budget  |                     | \$54,725.28         | \$55,915.29         |
| Total Estimated Income                                  |                     | 6,918.82            | 6,150.00            |
| Total Assessment to Meet<br>School Board's Budget       |                     | <u>\$47,806.46</u>  | <u>\$49,765.29</u>  |
| On Hand June 30, 1966                                   | <u>—2,293.07</u>    |                     |                     |
|                                                         | <u>\$48,365.02</u>  |                     |                     |

**SCHOOL BOARD'S FINANCIAL REPORT**  
**Fiscal Year Ending June 30, 1966**

**RECEIPTS**

|       |                                                              |          |    |
|-------|--------------------------------------------------------------|----------|----|
| 10    | <i>Revenue From Local Sources</i>                            |          |    |
| 11    | Taxation and Appropriations Received                         |          |    |
| 11.11 | Current Appropriation                                        | \$44,797 | 60 |
| 19    | Other Revenue from Local Sources                             |          |    |
| 19.90 | Other Revenue from Local Sources                             | 65       | 30 |
| 30    | <i>Revenue from State Sources</i>                            |          |    |
| 35.00 | Intellectually Retarded                                      | 155      | 30 |
| 36.00 | Sweepstakes                                                  | 1,713    | 44 |
| 40    | <i>Revenue from Federal Sources</i>                          |          |    |
| 41    | National Defense Education Act                               |          |    |
| 41.10 | Title III                                                    | 6        | 78 |
| 45.00 | School Lunch and Special Milk                                |          |    |
|       | Program                                                      | 412      | 88 |
| 80    | <i>Amounts Received from Other School Districts in State</i> |          |    |
| 81.00 | Tuition                                                      | 2,624    | 00 |
|       |                                                              | <hr/>    |    |
|       | Total Net Receipts                                           | \$49,775 | 30 |
|       | Cash on Hand Beginning of Year,                              |          |    |
|       | July 1, 1965, General Fund                                   | 637      | 46 |
|       |                                                              | <hr/>    |    |
|       | Grand Total Net Receipts from All Sources                    | \$50,412 | 76 |

**Explanation of Difference Between  
Net Expenditures and Gross Transactions**

*A. Receipts*

|                                                   |          |    |
|---------------------------------------------------|----------|----|
| Total Net Receipts Plus Cash on Hand July 1, 1965 | \$50,412 | 76 |
| Receipts recorded under Item 60                   | 245      | 33 |
|                                                   | <hr/>    |    |
| Total Gross Receipts                              | \$50,658 | 09 |

*B. Expenditures*

|                                          |          |    |
|------------------------------------------|----------|----|
| Total Net Expenditures Plus Cash on Hand |          |    |
| June 30, 1966                            | \$50,412 | 76 |
| Expenditures Recorded in the 1900 Series | 245      | 33 |
|                                          | <hr/>    |    |
| Total Gross Expenditures                 | \$50,658 | 09 |

## EXPENDITURES

|        |                                            |    |           |
|--------|--------------------------------------------|----|-----------|
| 100    | <i>Administration</i>                      |    |           |
| 110    | Salaries for Administration                |    |           |
| 110.10 | District Officers                          | \$ | 123 60    |
| 135    | Contracted Services                        |    | 105 00    |
| 190    | Other Expenses                             |    |           |
| 190.10 | District Officers                          |    | 128 01    |
| 200    | <i>Instruction</i>                         |    |           |
| 210    | Salaries                                   |    |           |
| 210.10 | Principals                                 |    | 200 00    |
| 210.20 | Teacher Consultants and Supervisors        |    | 550 00    |
| 210.30 | Teachers                                   |    | 15,240 00 |
| 215    | Textbooks                                  |    | 74 46     |
| 220    | School Libraries and Audiovisual Materials |    | 24 38     |
| 230    | Teaching Supplies                          |    | 595 35    |
| 235    | Contracted Services                        |    | 59 50     |
| 290    | Other Expenses                             |    | 32 23     |
| 300    | <i>Attendance Services</i>                 |    |           |
| 310    | Salaries                                   |    | 4 00      |
| 400    | <i>Health Services</i>                     |    |           |
| 410    | Salaries                                   |    | 394 00    |
| 490    | Other Expenses                             |    | 50 00     |
| 500    | <i>Pupil Transportation</i>                |    |           |
| 535    | Contracted Services                        |    | 5,470 50  |
| 600    | <i>Operation of Plant</i>                  |    |           |
| 610    | Salaries                                   |    | 1,125 00  |
| 630    | Supplies, except Utilities                 |    | 183 78    |
| 640    | Heat for Buildings                         |    | 364 21    |
| 645    | Utilities, except Heat                     |    | 707 48    |
| 690    | Other Expenses                             |    | 54 92     |
| 700    | <i>Maintenance of Plant</i>                |    |           |
| 725    | Replacement of Equipment                   |    | 312 92    |
| 726    | Repairs to Equipment                       |    | 65 66     |
| 766    | Repairs to Buildings                       |    | 109 69    |
| 790    | Other Expenses                             |    | 25 00     |

|                                           |                                                         |          |       |
|-------------------------------------------|---------------------------------------------------------|----------|-------|
| 800                                       | <i>Fixed Charges</i>                                    |          |       |
| 850                                       | School District Contributions to<br>Employee Retirement |          |       |
|                                           | 850.20 Teachers' Retirement System                      | 557      | 86    |
|                                           | 850.30 Fed. Ins. Contribution Act                       | 413      | 41    |
|                                           | 855 Insurance                                           | 558      | 88    |
| 900                                       | <i>School Lunch and Special Milk Program</i>            |          |       |
| 975                                       | Expenditures and Transfers of Monies                    |          |       |
|                                           | 975.10 Federal Monies                                   | 412      | 88    |
|                                           | 975.20 District Monies                                  | 195      | 91    |
| 1200                                      | <i>Capital Outlay</i>                                   |          |       |
| 1266                                      | Buildings                                               | 1,483    | 00    |
| 1267                                      | Equipment                                               | 300      | 00    |
| 1400                                      | <i>Outgoing Transfer Accounts</i>                       |          |       |
| 1477                                      | Exp. to Other School Districts                          |          |       |
|                                           | Administrative Units in the State:                      |          |       |
|                                           | 1477.10 Tuition                                         | 16,465   | 17    |
|                                           | 1477.30 Dist. Share of Supervisory<br>Union Expenses    | 1,404    | 89    |
| 1479                                      | Expenditures to Other than<br>Public Schools            |          |       |
|                                           | 1479.10 Tuition to Private Non-<br>sectarian Schools    | 328      | 00    |
| Total Net Expenditures for All Purposes   |                                                         | <hr/>    | <hr/> |
| Cash on Hand at End of Year June 30, 1966 |                                                         | \$48,119 | 69    |
| General Fund                              |                                                         | 2,293    | 07    |
| Grand Total Net Expenditures              |                                                         | <hr/>    | <hr/> |
|                                           |                                                         | \$50,412 | 76    |

### BALANCE SHEET — JUNE 30, 1966

|                            |                |          |       |
|----------------------------|----------------|----------|-------|
| Assets                     |                |          |       |
| Cash on Hand June 30, 1966 | General Fund   | \$ 2,293 | 07    |
| Accounts due to District:  |                |          |       |
| From others                |                |          |       |
|                            | Federal Agency | 76       | 84    |
| Total Assets               |                | <hr/>    | <hr/> |
|                            |                | \$ 2,369 | 91    |
| Grand Total                |                | <hr/>    | <hr/> |
|                            |                | \$ 2,369 | 91    |

| Liabilities                                 |             |
|---------------------------------------------|-------------|
| Accounts Owed by District                   |             |
| Francetown School Lunch (May & June)        | \$ 76 84    |
|                                             | <hr/>       |
| Total Liabilities                           | \$ 76 84    |
| Surplus (Excess of Assets over Liabilities) | 2,293 07    |
|                                             | <hr/>       |
| Grand Total                                 | \$ 2,369 91 |

Respectfully submitted,

RICHARD F. LEAVITT,  
LOUIS WIEDERHOLD,  
JOSEPH C. LUDWIG,

School Board

July 15, 1966

## REPORT OF SCHOOL DISTRICT TREASURER For Fiscal Year July 1, 1965 to June 30, 1966

### SUMMARY

|                                        |             |
|----------------------------------------|-------------|
| Cash on Hand July 1, 1965              | \$ 637 46   |
| Received from Selectmen:               |             |
| Current Appropriation                  | \$44,797 60 |
| Received from State Treasurer:         |             |
| State Funds                            | 1,868 74    |
| Federal Funds                          | 419 66      |
| Received from Tuitions                 | 2,624 00    |
| Received from All Other Sources        | 310 63      |
| Total Receipts                         | \$50,020 63 |
|                                        | <hr/>       |
| Total Amount Available for Fiscal Year | \$50,658 09 |
| Less School Board Orders Paid          | 48,365 02   |
|                                        | <hr/>       |
| Balance on Hand June 30, 1966          | \$ 2,293 07 |

JOAN R. KULLGREN,  
District Treasurer

July 9, 1966

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Francetown, N. H., of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

WALTER C. DODGE

Auditor

July 27, 1966

## DETAILED STATEMENT OF DISBURSEMENTS

Fiscal Year July 1, 1965 to June 30, 1966

### 100 ADMINISTRATION

#### 110.1 Salaries of District Officers:

|                          |         |           |
|--------------------------|---------|-----------|
| Louis Wiederhold         | \$30 00 |           |
| Joseph Ludwig, Jr.       | 30 00   |           |
| Richard Leavitt          | 30 00   |           |
| Joan Kullgren, Treasurer | 30 00   |           |
| Gladys St. John, Clerk   | 3 60    |           |
|                          | -----   | \$ 123 60 |

#### 135 Contracted Services:

|                                    |         |        |
|------------------------------------|---------|--------|
| Gladys St. John, Census Enumerator | \$20 00 |        |
| Richard Leavitt, Bookkeeper        | 75 00   |        |
| Donald A. Marsden, Auditor         | 10 00   |        |
|                                    | -----   | 105 00 |

#### 190 Other Expenses of Administration:

|                                 |         |        |
|---------------------------------|---------|--------|
| Raymond White (petty cash)      | \$15 00 |        |
| N.H. Div. of Welfare, OASI Fund | 2 60    |        |
| N. H. School Board Assoc.       | 60 00   |        |
| Supervisory Union No. 63        | 24 21   |        |
| Lois Leavitt                    | 7 20    |        |
| Joan Kullgren                   | 19 20   |        |
|                                 | -----   | 128 01 |

### 200 INSTRUCTION

#### 210 Salaries:

|                                |          |        |
|--------------------------------|----------|--------|
| 210.1 Principal, Raymond White | \$200 00 |        |
| 210.2 Music, Isabel B. Nichols | 550 00   |        |
|                                | -----    | 750 00 |

|                                   |           |           |
|-----------------------------------|-----------|-----------|
| 210.3 Teachers:                   |           |           |
| Grace Rainey                      | \$5150 00 |           |
| Aileen White                      | 4500 00   |           |
| Raymond White, Jr.                | 5400 00   |           |
| Elizabeth H. Jones                | 85 00     |           |
| Nina Abbott                       | 10 00     |           |
| Deforest Koontz                   | 10 00     |           |
| Mrs. Robert Caskie, Jr.           | 10 00     |           |
| Alfred Gray                       | 75 00     |           |
|                                   | -----     | 15,240 00 |
| 215 Textbooks:                    |           |           |
| American Book Co.                 |           | 74 46     |
| 220 School Libraries and          |           |           |
| Audiovisual Materials:            |           |           |
| Rand McNally Co.                  |           | 24 38     |
| 230 Teaching Supplies:            |           |           |
| J. E. Davidson                    | \$10 50   |           |
| Temple School District            | 10 50     |           |
| Silver Burdett Co.                | 44 84     |           |
| Science Research Associates, Inc. | 25 84     |           |
| New York Athletic Supply Co.      | 46 19     |           |
| Mallard Pen & Pencil Co., Inc.    | 8 85      |           |
| Milton Bradley Co.                | 20 15     |           |
| Houghton Mifflin Co.              | 45 67     |           |
| Am. Education Publications, Inc.  | 28 20     |           |
| Henry S. Wolkins Co.              | 2 59      |           |
| Mainco Co.                        | 14 03     |           |
| Cascade Paper Co.                 | 33 10     |           |
| Chester E. Merrill Books, Inc.    | 22 58     |           |
| G. H. Tilden Co.                  | 5 00      |           |
| Supervisory Union No. 63          | 39 10     |           |
| J. L. Hammett Co.                 | 58 82     |           |
| Scholastic Magazines, Inc.        | 37 65     |           |
| The Economy Co.                   | 23 38     |           |
| Scott Foresman & Co.              | 82 30     |           |
| Pioneer Office Appliance Co.      | 17 51     |           |
| Wilton School District            | 1 50      |           |
| Harcourt, Brace and World, Inc.   | 17 05     |           |
|                                   | -----     | 595 35    |

|                                          |           |          |
|------------------------------------------|-----------|----------|
| 235 Contracted Services for Instruction: |           |          |
| WENH-TV                                  | \$33 50   |          |
| Crotched Mountain Foundation             | 26 00     |          |
|                                          | -----     | 59 50    |
| 290 Other Expenses for Instruction:      |           |          |
| J. L. Hammett Co.                        | \$11 23   |          |
| Thetford Press                           | 21 00     |          |
|                                          | -----     | 32 23    |
| 300 ATTENDANCE SERVICES                  |           |          |
| 310 Salaries:                            |           |          |
| Gladys St. John                          |           | 4 00     |
| 400 HEALTH SERVICES                      |           |          |
| 410 Salaries:                            |           |          |
| Anna Sampson, R.N.                       | \$325 00  |          |
| Dr. Louis Wiederhold                     | 69 00     |          |
|                                          | -----     | 394 00   |
| 490 Other Exp. for Health Services:      |           |          |
| Anna Sampson, R.N.                       |           | 50 00    |
| 500 PUPIL TRANSPORTATION                 |           |          |
| 535 Contracted Services:                 |           |          |
| Richard Miller                           | \$1808 50 |          |
| Richard Leavitt                          | 1375 00   |          |
| Maurice Belmore                          | 1999 00   |          |
| Robert Foote                             | 288 00    |          |
|                                          | -----     | 5,470 50 |
| 600 OPERATION OF SCHOOL PLANT            |           |          |
| 610 Salaries:                            |           |          |
| Howard Kiblin                            |           | 1,125 00 |
| 630 Supplies, except Utilities           |           |          |
| Masury Young Co.                         | \$13 95   |          |
| C. B. Dolge Co.                          | 22 61     |          |
| Pioneer Mfg. Co.                         | 8 91      |          |
| Allan H. Murray                          | 6 10      |          |
| Central Paper Products Co.               | 62 41     |          |
| Lancer Specialties                       | 9 00      |          |
| Joslin Hardware Co.                      | 8 55      |          |
| West Chemical Products                   | 52 25     |          |
|                                          | -----     | 183 78   |
| 640 Heat:                                |           |          |
| Daniel Garage                            |           | 364 21   |

|                                  |          |        |
|----------------------------------|----------|--------|
| 645 Utilities:                   |          |        |
| Public Service Co.               | \$501 38 |        |
| N. E. Telephone                  | 97 80    |        |
| Supervisory Union No. 63         | 24 80    |        |
| Daniels Garage                   | 58 50    |        |
| Francestown Water Co.            | 25 00    |        |
|                                  | -----    | 707 48 |
| 690 Other Expenses:              |          |        |
| Howard Kiblin                    |          | 54 92  |
| 700 MAINTENANCE OF SCHOOL PLANT  |          |        |
| 725 Replacement of Equipment:    |          |        |
| Pioneer Office Appliance Co.     | \$185 00 |        |
| Forse Manufacturing Co.          | 98 24    |        |
| P. E. Fletcher Corp.             | 17 78    |        |
| Joslin Hardware Co.              | 11 90    |        |
|                                  | -----    | 312 92 |
| 726 Repairs to Equipment         |          |        |
| C. A. Lougee                     | \$32 67  |        |
| Howard Kiblin                    | 3 54     |        |
| Richard Leavitt                  | 2 50     |        |
| Daniels Garage                   | 26 95    |        |
|                                  | -----    | 65 66  |
| 766 Repairs to Buildings         |          |        |
| Devoe & Raynolds Co., Inc.       | \$ 9 50  |        |
| Lancer Specialties               | 30 00    |        |
| Miller Plumbing & Heating        | 70 19    |        |
|                                  | -----    | 109 69 |
| 790 Other Expenses:              |          |        |
| Howard Kiblin                    |          | 25 00  |
| 800 FIXED CHARGES                |          |        |
| 850.2 N. H. Teachers Retirement  |          |        |
| System                           |          | 557 86 |
| 850.3 New Hampshire State Treas. |          | 413 41 |
| 855 Insurance                    |          |        |
| Stuart F. Clark                  | \$558 08 |        |
| Wilton School District           | 80       |        |
|                                  | -----    | 558 88 |
| 900 SCHOOL LUNCH                 |          |        |
| 975.1 Fed. Monies Francestown    |          |        |
| School Lunch                     | \$412 88 |        |

|                                 |             |             |
|---------------------------------|-------------|-------------|
| 975.2 District Monies           |             |             |
| Beckley Cardy Co.               | 40 89       |             |
| Francetown School Lunch         | 155 02      |             |
|                                 | -----       | 608 79      |
| 1200 CAPITAL OUTLAY             |             |             |
| 1265 Sites:                     |             |             |
| Howard L. Whitcomb              | \$758 00    |             |
| F. A. Cornwell                  | 725 00      |             |
|                                 | -----       | 1,483 00    |
| 1266 Buidlngs:                  |             |             |
| Lowel Lumber Co.                |             | 300 00      |
| 1400 OUTGOING TRANSFER ACCOUNTS |             |             |
| 1477.1 Tuition in State:        |             |             |
| Peterborough School District    | \$13,919 30 |             |
| Antrim School District          | 2,375 00    |             |
| Wilton School District          | 170 87      |             |
|                                 | -----       | 16,465 17   |
| 1477.3 Supervisory Union No. 63 |             |             |
| (District Share)                |             | 1,404 89    |
| 1479.1 Tuition to Other than    |             |             |
| Public Schools:                 |             |             |
| State Board of Education        |             | 328 00      |
| 1981 In and Out Items           |             | 245 33      |
|                                 |             | -----       |
| Total Gross Payments Made       |             | \$48,365 02 |
| Cash on Hand June 30, 1966      |             | 2,293 07    |
|                                 |             | -----       |
| Grand Total Gross Payments      |             | \$50,658 09 |

## SUPERINTENDENT'S SALARY AND TRAVEL 1966-67

Proportionate Share paid by Districts and State:  
 Apportionment based upon 50% Equalized Valuation and  
 50% Average Daily Membership

|               | Salary      | Travel     |
|---------------|-------------|------------|
| Union's Share | \$ 8,500 00 | \$1,400 00 |
| State's Share | 2,500 00    |            |
|               | -----       | -----      |
|               | \$11,000 00 | \$1,400 00 |

## REPORT OF SCHOOL LUNCH PROGRAM

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Francestown for the fiscal year 1965-66:

|                                   |                  |                  |
|-----------------------------------|------------------|------------------|
| Cash on Hand July 1, 1965         |                  | \$ 44 54         |
| Receipts: Lunch Sales — Children  | \$1,641 29       |                  |
| Adults                            | 158 80           |                  |
| Reimbursements                    | 449 40           |                  |
| District Appropriation            | 175 02           |                  |
| Miscellaneous Cash                | 97 10            |                  |
| Total Receipts                    | ————— 2,521 61   |                  |
| Total Available Cash              |                  | ————— \$2,566 15 |
| Expenditures: Food                | \$1,223 61       |                  |
| Labor                             | 1,279 03         |                  |
| All Other                         | 61 07            |                  |
| Total Expenditures                | ————— \$2,563 71 |                  |
| Actual Cash Balance June 30, 1966 |                  | \$ 2 44          |

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

C. GLADYS ST. JOHN,  
Manager

July 7, 1966

# **STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1966**

| <b>Enrollment</b> |    |    |   |   |   |   |   |         |
|-------------------|----|----|---|---|---|---|---|---------|
| Grades            | 1  | 2  | 3 | 4 | 5 | 6 | 7 | 8 Total |
| Primary           | 11 | 10 |   |   |   |   |   | 21      |
| Intermediate      |    |    | 8 | 7 | 8 |   |   | 23      |
| Grammar           |    |    |   |   |   | 9 | 7 | 7 23    |

| <b>Attendance</b> |                       |                       |                          |
|-------------------|-----------------------|-----------------------|--------------------------|
|                   | Average<br>Membership | Average<br>Attendance | Percent of<br>Attendance |
| Primary           | 23.2                  | 21.13                 | 90.1                     |
| Intermediate      | 23.1                  | 21.9                  | 94.7                     |
| Grammar           | 23.0                  | 21.4                  | 93.0                     |

## **ATTENDING SCHOOL ELSEWHERE**

|                                           |    |
|-------------------------------------------|----|
| Attending Antrim High School              | 5  |
| Attending Antrim Junior High School       | 1  |
| Attending Peterborough Elementary School  | 3  |
| Attending Peterborough High School        | 24 |
| Attending Private School Outside District | 1  |

## **CENSUS REPORT FOR 1966-67**

|                                                  |    |
|--------------------------------------------------|----|
| Census: (1 day to 18 years inclusive)            |    |
| Boys 81; Girls 72; Total 153                     |    |
| Attending Public Schools Within the District     | 65 |
| Attending Public Schools Outside the District    | 42 |
| Attending Parochial Schools Outside the District | 1  |
| Attending Private Schools Outside the District   | 4  |

## SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Francetown School from September 1965 to June 1966:

|                                        |     |
|----------------------------------------|-----|
| Number of Visits                       | 22  |
| Inspections                            | 497 |
| Students weighed (each month)          | 568 |
| Students measured (every three months) | 250 |
| Vision Tests                           | 71  |
| Hearing Tests                          | 71  |
| Home Visits                            | 8   |
| First Aid                              | 13  |

Physical examinations by the School Doctor showed the following defects:

|             |   |
|-------------|---|
| Teeth       | 9 |
| Tonsils     | 3 |
| Hernia      | 1 |
| Ears — Wax  | 2 |
| Chronic Ear | 1 |
| Overweight  | 8 |

Defects found by the School Nurse:

|         |   |
|---------|---|
| Hearing | 1 |
| Teeth   | 1 |
| Vision  | 8 |

There was one case of Mumps.

### Special Health Activities

Dr. Duhaime held three Dental Clinics. Three children attended. The State Department of Health held three Immunization Clinics (March, April and May) for all school children and pre-schoolers. Vaccinations, Measles vaccine, DPT & DPT boosters.

Also Sabin Polio vaccine and boosters were offered.

The pre-school clinic was held in May.

I wish to thank all concerned for the cooperation given me in regard to the Health program in the school.

Respectfully submitted,

ANNA L. SAMPSON, R.N.,

School Nurse

## SUPERINTENDENT'S REPORT

To the School Board and citizens of Francestown, I respectfully submit my ninth annual report as your Superintendent of Schools.

### Staff and Instruction

Very fortunately only one change in staff was necessary in the Francestown school this year. Mr. John Fessenden of New Boston, New Hampshire was hired as principal and teacher of grades 6, 7 and 8, replacing Mr. Raymond White. Mr. Fessenden has had elementary teaching experience in Henniker, Dunbarton and New Boston and is a graduate of Keene State College.

Now that the schools are in satisfactory operation, time has dimmed the anguish that this superintendent, and many other superintendents in the state, experienced in finding teachers for the current school year. This year the teacher shortage was even more severe than in any year in the past, and it can be expected that the situation is going to become more of a problem with each coming year. This is not a situation which is peculiar to the State of New Hampshire, but is a nation-wide problem.

There are several reasons for the unusual teacher shortage: first, increased elementary and secondary enrollments; second, new educational programs stimulated by Federal financial assistance and local interest that have drawn off a number of teachers; third, migration of teachers to the higher salaried positions in industry and also to other nearby states; and fourth, the inability of our state educational training institutions to accept all those who are interested in going into teaching because of the lack of sufficient facilities. These situations are not going to be immediately resolved.

Francestown was quite fortunate in having a full complement of teachers as were all other towns of the supervisory union, since a report issued by the State Department of Education indicated that as of August 30th, 1966, just prior to the opening of school, there were still 158 classrooms that had no teachers; 96 of these vacancies were at the elementary school level, 44 in the secondary school, and 18 in special classes.

The simplest way to solve this problem is to use every means available to the local district to encourage the staff to stay in their present positions and continue as teachers in the Francestown

School. One of the best ways of doing this is to try and insure that there will not be a migration of teachers into other communities, by providing salaries which meet the competition in the area. Within the budget presented to the district this year fair salary increases are being requested to meet this need.

### **Building and Grounds**

The Francestown School is in good condition. This year the entire main floor was painted completely, and improvements were made in the lavatory areas to provide a more healthful and sanitary condition. In the budget presented for district action in March, request is made for storm windows to be placed on the front of the building, which will complete the window insulation project.

The school grounds are slowly being improved from what, at one time, was a brook bed to a play area where youngsters can engage in vigorous physical activities. This past year basketball backboards were put up in the black-topped area and the elm trees in the vicinity of the playground area were trimmed on an emergency basis.

In another year, the outside of the building will have to be painted at least on a touch-up basis, since the school seems to be a structure that has difficulty in holding its paint. Also, in another year the downstairs classrooms should be painted to be brought up to the condition of the rest of the building.

### **Finance**

In a society where the costs of all things are constantly mounting, it is satisfying to see a budget for the operation of the schools in 1967-68 that increases only very slightly. The largest increase is shown in the 200 series, an increase of approximately \$1200 is budgeted to provide for adequate teachers' salaries to meet competition in this area. In the 1200 series an increase of about \$400 is shown to provide for further trimming of trees in the basketball area, to install the storm windows already mentioned, also to provide an overhead projector for the use of the teachers in the school. In 1477.1, Tuitions, a decrease of \$300 is shown, in spite of the fact that the cost of the instruction at Peterborough High School is increased from \$671 to \$726 per pupil. The decrease is shown because of fewer children that will be educated at the secondary level than are being tuitioned this year.

In 1477.3, Supervisory Union Expenses, an increase is shown of \$400, part of this is for a more appropriate Superintendent's salary and part of this for additional salary and expenses at the Union office.

On the income side of the ledger, a little bit less is being estimated than was actually received in this current year, namely, about \$800, this because of a reduction in tuition income. These changes result in an assessment of about \$2000 over that which was assessed for the operation of the school during the present year.

### **Cooperative School Study**

By the time action is taken on the proposed budget, a determination will have been made as to the organizational structure within which the Town of Francestown will be operating as of July 1968. It seems that the Con-Val Coop will come into being in some form, and thus Francestown will have taken one additional step toward a better educational offering for its children. The more central, large educational organization formed by the Coop is better suited to meet the educational needs of children and has the tax base to easily provide the necessary funds. The most important advantage to children of Francestown is that they will have the opportunity of participating in a departmentalized junior high school program which will better equip them for meeting the requirements of high school life. This will also mean that all of the classrooms of the Francestown School will have two grade levels, which is a marked improvement over the three-grade situation which exists at this time in two classrooms. Francestown should be thankful for committee member citizens who devoted much time and effort to this landmark reorganization plan. Francestown will be a better town to live in because of their efforts and the results of the reorganization.

### **Conclusion**

I want to compliment the teachers of the Francestown School for the good job they have been doing this year in meeting the needs of their children. Their efforts, along with the efforts of Mrs. St. John and Howard Kiblin, have helped to provide a school program and atmosphere which insure good education for Francestown children.

The local school board has worked diligently and efficiently in solving school problems as they developed. Without their help, assistance, and support, minor problems could have developed into major ones.

Certainly, a school can be no better than the community it serves, and Francestown School has been successful through community interest, support and understanding.

Respectfully submitted,

Kenneth A. Sargent,  
Superintendent of Schools







After delivery  
of money to Mrs. Thompson  
Washington, D.C.